# Walker County Texas
# Check Register
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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/01/2013 | 160079 | 208457<br>6/6/2013 | A-1 Tire Repair Service<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040 | $ 34.00 |
| | | 208460<br>6/6/2013 | A-1 Tire Repair Service<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001351 | $ 1,427.59 |
| | | 208459<br>6/13/2013 | A-1 Tire Repair Service<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172 | $ 59.00 |
| | | 208458<br>6/18/2013 | A-1 Tire Repair Service<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040 | $ 59.00 |
| | | | | $ 1,579.59 |
| 07/01/2013 | 160080 | 208491<br>6/14/2013 | Standard Coffee Service Company<br>District Clerk - Supplies-Jurors - PO 2013000411 | $ 35.99 |
| | | 208746<br>6/14/2013 | Standard Coffee Service Company<br>County Court-at-Law - Jurors - PO 2013000399 | $ 71.98 |
| | | 208749<br>6/14/2013 | Standard Coffee Service Company<br>County Jail - Inmate Food - PO 2013000242 | $ 415.26 |
| | | 208747<br>6/26/2013 | Standard Coffee Service Company<br>County Jail - Inmate Food - PO 2013000242 | $ 137.60 |
| | | 208748<br>6/26/2013 | Standard Coffee Service Company<br>County Jail - Inmate Food - PO 2013000242 | $ 280.12 |
| | | | | $ 940.95 |
| 07/01/2013 | 160081 | 208510<br>6/19/2013 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286 | $ 26.35 |
| 07/01/2013 | 160082 | 208531<br>6/24/2013 | Beckham & Jones<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000150 | $ 86.00 |
| 07/01/2013 | 160083 | 208577<br>6/10/2013 | Hardy Petroleum Company<br>Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295 | $ 7,931.59 |
| 07/01/2013 | 160084 | 208493<br>6/18/2013 | Huntsville Truck & Tractor, Inc<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257 | $ 141.22 |
| 07/01/2013 | 160085 | 208578<br>6/12/2013 | McCoy's Building Supply Center<br>County Jail - Repairs & Maint. - Buildings - PO 2013000237 | $ 28.75 |
| 07/01/2013 | 160086 | 208570<br>6/10/2013 | RB Everett & Co<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013001430 | $ 4,099.56 |
| 07/01/2013 | 160087 | 208513<br>6/1/2013 | Reliable Auto Parts<br>EMS Transfer - Repairs - Vehicles & Trucks - PO 2013000028 | $ 20.96 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
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| 07/01/2013 | 160087 | 208518<br>6/4/2013 | Reliable Auto Parts<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048 | $ 104.95 |
| | | 208525<br>6/5/2013 | Reliable Auto Parts<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120 | $ 425.00 |
| | | 208519<br>6/10/2013 | Reliable Auto Parts<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048 | $ 45.90 |
| | | 208512<br>6/11/2013 | Reliable Auto Parts<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000028 | $ 5.93 |
| | | 208511<br>6/12/2013 | Reliable Auto Parts<br>Sheriff's Office - Fuel & Oil - PO 2013000331 | $ 108.00 |
| | | | Reliable Auto Parts<br>Sheriff's Office - Operating Supplies - PO 2013000331 | $ 16.99 |
| | | 208521<br>6/12/2013 | Reliable Auto Parts<br>County Facilities - Operating Supplies - PO 2013000440 | $ 8.95 |
| | | 208520<br>6/13/2013 | Reliable Auto Parts<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164 | $ 121.52 |
| | | 208529<br>6/20/2013 | Reliable Auto Parts<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164 | $ 46.32 |
| | | 208527<br>6/24/2013 | Reliable Auto Parts<br>Precinct 1 - Commissioner - Operating Supplies - PO 2013000120 | $ 155.40 |
| | | 208585<br>6/24/2013 | Reliable Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331 | $ 121.73 |
| | | | | $ 1,181.65 |
| 07/01/2013 | 160088 | 208455<br>6/10/2013 | Ringo Tire & Service Center<br>County Jail - Repairs - Vehicles & Trucks - PO 2013001476 | $ 40.00 |
| | | 208492<br>6/10/2013 | Ringo Tire & Service Center<br>County Jail - Repairs - Vehicles & Trucks | $ 14.50 |
| | | 208456<br>6/13/2013 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161 | $ 15.00 |
| | | | | $ 69.50 |
| 07/01/2013 | 160089 | 208500<br>6/11/2013 | Brookshire Bros<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000250 | $ 54.97 |
| 07/01/2013 | 160090 | 208586<br>6/17/2013 | Brookshire Bros<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013000168 | $ 35.85 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/01/2013 | 160091 | 208588<br>6/3/2013 | PraxAir Distribution, Inc<br>General - Road & Bridge - Repairs - Equipment - PO 2013001425 | $ 85.25 |
| | | 208587<br>6/7/2013 | PraxAir Distribution, Inc<br>Precinct 1 - Commissioner - Operating Supplies - PO 2013001423 | $ 28.50 |
| | | | | $ 113.75 |
| 07/01/2013 | 160092 | 208464<br>6/1/2013 | Walker County Hardware<br>Walker County EMS - Repairs & Maint. - Buildings - PO 2013000024 | $ 6.99 |
| | | 208466<br>6/10/2013 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000273 | $ 45.90 |
| | | 208461<br>6/11/2013 | Walker County Hardware<br>Adult Probation - Office Supplies - PO 2013000021 | $ 32.99 |
| | | 208463<br>6/11/2013 | Walker County Hardware<br>Walker County EMS - Operating Supplies - PO 2013000024 | $ 62.53 |
| | | 208467<br>6/11/2013 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000273 | $ 109.92 |
| | | 208465<br>6/13/2013 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2013000163 | $ 95.98 |
| | | 208468<br>6/13/2013 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000273 | $ 33.48 |
| | | 208462<br>6/18/2013 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000158 | $ 15.98 |
| | | | | $ 403.77 |
| 07/01/2013 | 160093 | 208502<br>6/18/2013 | Ranchers Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000265 | $ 287.70 |
| 07/01/2013 | 160094 | 208374<br>6/14/2013 | US Postmaster<br>County Treasurer - Rentals | $ 58.00 |
| 07/01/2013 | 160095 | 208503<br>6/13/2013 | Pitney Bowes Global Financial Services, LLC<br>Adult Probation - Office Supplies - PO 2013000011 | $ 97.00 |
| 07/01/2013 | 160096 | 208534<br>6/4/2013 | Tractor Supply Credit Plan<br>Adult Probation - Office Supplies - PO 2013000026 | $ 9.99 |
| | | 208589<br>6/13/2013 | Tractor Supply Credit Plan<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013000080 | $ 99.99 |
| | | | | $ 109.98 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/01/2013 | 160097 | 208514<br>6/12/2013 | Moak & Moak, PC<br>12th Judicial District Court - Attorneys | $ 401.23 |
| 07/01/2013 | 160098 | 208571<br>6/10/2013 | Advanced Graphix, Inc.<br>Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013001520 | $ 451.50 |
| 07/01/2013 | 160099 | 208515<br>6/19/2013 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 331.43 |
| | | 208516<br>6/19/2013 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 331.43 |
| | | | | $ 662.86 |
| 07/01/2013 | 160100 | 208548<br>6/11/2013 | Southern Computer Warehouse<br>Justice Court Technology - Minor Equipment - PO 2013001477 | $ 191.25 |
| | | 208547<br>6/12/2013 | Southern Computer Warehouse<br>Sheriff's Office - Office Supplies - PO 2013001474 | $ 180.87 |
| | | 208546<br>6/24/2013 | Southern Computer Warehouse<br>Sheriff's Office - Office Supplies - PO 2013001396 | $ 66.55 |
| | | | | $ 438.67 |
| 07/01/2013 | 160101 | 208549<br>6/12/2013 | Crown Paper & Chemical<br>Sheriff's Office - Janitorial Supplies - PO 2013001471 | $ 52.87 |
| 07/01/2013 | 160102 | 208375<br>6/1/2013 | West, A Thomson Reuters Business<br>Criminal District Attorney - Dues & Subscriptions | $ 645.18 |
| | | 208494<br>6/1/2013 | West, A Thomson Reuters Business<br>Adult Probation - Professional Services | $ 61.94 |
| | | | | $ 707.12 |
| 07/01/2013 | 160103 | 208552<br>6/24/2013 | Performance Truck<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000263 | $ 136.41 |
| 07/01/2013 | 160104 | 208590<br>6/24/2013 | Ample Computer Services, Inc.<br>SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206 | $ 105.00 |
| 07/01/2013 | 160105 | 208872<br>7/1/2013 | Verizon Wireless<br>Commissioner's Court - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>Constable - Precinct 1 - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>Constable - Precinct 2 - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>Constable - Precinct 3 - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>Constable - Precinct 4 - Communication-Air Cards | $ 75.98 |
| | | | Verizon Wireless<br>County Auditor - Communication-Air Cards | $ 37.99 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/01/2013 | 160105 | 208872<br>7/1/2013 | Verizon Wireless<br>County Facilities - Communication-Air Cards | $ 75.98 |
| | | | Verizon Wireless<br>County Judge - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>Emergency Operations - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>HGAC EnvironmentalGrant - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>Homeland Security Grant 2012 - Homeland Security Grant Exp. | $ 37.99 |
| | | | Verizon Wireless<br>IT Operations -County Judge - Communication-Air Cards | $ 75.98 |
| | | | Verizon Wireless<br>Planning&Development - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>Purchasing - Communication-Air Cards | $ 29.63 |
| | | | Verizon Wireless<br>Sheriff's Office - Communication-Air Cards | $ 1,065.11 |
| | | | Verizon Wireless<br>SPU/Civil Division - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>TexasAgriLifeExtensionService - Communication-Air Cards | $ 113.97 |
| | | | Verizon Wireless<br>Veteran's Service - Communication-Air Cards | $ 29.63 |
| | | | Verizon Wireless<br>Walker County EMS - Communication-Air Cards | $ 493.87 |
| | | | | $ 2,378.04 |
| 07/01/2013 | 160106 | 208495<br>6/24/2013 | Huntsville Memorial Hospital<br>DSHS AgriLife Grant - Grant Expenditures | $ 3,428.16 |
| 07/01/2013 | 160107 | 208376<br>6/19/2013 | General Security Services Corp.<br>Juvenile Probation Support - Detention-Juvenile | $ 217.00 |
| 07/01/2013 | 160108 | 208378<br>6/19/2013 | Olson & Olson, L.L.P<br>Centralized Costs - Professional Services | $ 203.90 |
| 07/01/2013 | 160109 | 208377<br>6/11/2013 | Montgomery County Juvenile Department<br>Juvenile Probation Support - Detention-Juvenile | $ 400.00 |
| 07/01/2013 | 160110 | 208772<br>6/13/2013 | Dallas County Constable Pct. 1<br>District Clerk - Fees of Office/Chg for Service | $ 12.54 |
| | | 208767<br>6/20/2013 | Dallas County Constable Pct. 1<br>District Clerk - Fees of Office/Chg for Service | $ 49.92 |
| | | 208773<br>6/27/2013 | Dallas County Constable Pct. 1<br>District Clerk - Fees of Office/Chg for Service | $ 12.54 |
| | | | | $ 75.00 |

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|---|---|---|---|---|
| 07/01/2013 | 160111 | 208870<br>6/28/2013 | Legal Shield<br>Centralized Costs - Abra/Usl Rounding | ($ 0.07) |
| | | | Legal Shield<br>Prepaid Legal | $ 570.92 |
| | | | | $ 570.85 |
| 07/01/2013 | 160112 | 208536<br>6/13/2013 | Home Depot<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000152 | $ 37.81 |
| 07/01/2013 | 160113 | 208579<br>6/24/2013 | Mason's Inc.<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000621 | $ 38.53 |
| 07/01/2013 | 160114 | 208540<br>7/1/2013 | All Maintenance & Repair<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000147 | $ 120.00 |
| 07/01/2013 | 160115 | 208869<br>7/1/2013 | TDCJ-CJAD<br>Centralized Costs - Abra/Usl Rounding | ($ 0.10) |
| | | | TDCJ-CJAD<br>CSCD Insurance | $ 3,170.74 |
| | | | | $ 3,170.64 |
| 07/01/2013 | 160116 | 208372<br>6/1/2013 | Office Depot Business Services Division<br>Commissioner's Court - Office Supplies - PO 2013001421 | $ 7.92 |
| | | 208369<br>6/3/2013 | Office Depot Business Services Division<br>Precinct 4 - Commissioner - Office Supplies - PO 2013001422 | $ 146.70 |
| | | 208373<br>6/3/2013 | Office Depot Business Services Division<br>Commissioner's Court - Office Supplies - PO 2013001421 | $ 138.11 |
| | | 208370<br>6/5/2013 | Office Depot Business Services Division<br>Precinct 3 - Commissioner - Office Supplies - PO 2013000069 | $ 90.92 |
| | | 208371<br>6/5/2013 | Office Depot Business Services Division<br>Precinct 3 - Commissioner - Minor Equipment - PO 2013001462 | $ 129.98 |
| | | 208481<br>6/7/2013 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies - PO 2013001447 | $ 107.28 |
| | | 208761<br>6/7/2013 | Office Depot Business Services Division<br>DSHS AgriLife Grant - Grant Expenditures | $ 20.91 |
| | | 208762<br>6/7/2013 | Office Depot Business Services Division<br>DSHS AgriLife Grant - Grant Expenditures | $ 5.25 |
| | | 208765<br>6/7/2013 | Office Depot Business Services Division<br>DSHS AgriLife Grant - Grant Expenditures | $ 30.95 |
| | | 208766<br>6/7/2013 | Office Depot Business Services Division<br>DSHS AgriLife Grant - Grant Expenditures | ($ 30.95) |
| | | 208482<br>6/10/2013 | Office Depot Business Services Division<br>Precinct 2 - Commissioner - Office Supplies - PO 2013000096 | $ 49.60 |
| | | 208486<br>6/11/2013 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies - PO 2013001469 | $ 329.40 |

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|---|---|---|---|---|
| 07/01/2013 | 160116 | 208487<br>6/11/2013 | Office Depot Business Services Division<br>Emergency Operations - Operating Supplies - PO 2013001481 | $ 32.05 |
| | | 208732<br>6/11/2013 | Office Depot Business Services Division<br>Criminal District Attorney - Office Supplies - PO 2013001467 | $ 654.04 |
| | | 208733<br>6/11/2013 | Office Depot Business Services Division<br>Criminal District Attorney - Office Supplies - PO 2013001467 | $ 11.56 |
| | | 208734<br>6/11/2013 | Office Depot Business Services Division<br>Criminal District Attorney - Office Supplies - PO 2013001467 | $ 13.86 |
| | | 208490<br>6/12/2013 | Office Depot Business Services Division<br>Adult Probation - Office Supplies - PO 2013001485 | $ 438.97 |
| | | | Office Depot Business Services Division<br>Court Services - CCP - Office Supplies - PO 2013001485 | $ 230.58 |
| | | 208764<br>6/13/2013 | Office Depot Business Services Division<br>DSHS AgriLife Grant - Grant Expenditures | ($ 5.25) |
| | | 208763<br>6/17/2013 | Office Depot Business Services Division<br>DSHS AgriLife Grant - Grant Expenditures | ($ 20.91) |
| | | 208366<br>6/19/2013 | Office Depot Business Services Division<br>SPU/Civil Division - Office Supplies - PO 2013001393 | $ 641.73 |
| | | 208367<br>6/19/2013 | Office Depot Business Services Division<br>SPU Criminal-StateGenAlloc - Minor Equipment - PO 2013001392 | $ 575.98 |
| | | 208368<br>6/19/2013 | Office Depot Business Services Division<br>Vehicle Registration - Office Supplies - PO 2013001407 | $ 304.83 |
| | | 208480<br>6/21/2013 | Office Depot Business Services Division<br>DSHS AgriLife Grant - Grant Expenditures - PO 2013001366 | $ 34.93 |
| | | 208724<br>6/25/2013 | Office Depot Business Services Division<br>County Facilities - Office Supplies - PO 2013000156 | $ 27.94 |
| | | 208725<br>6/25/2013 | Office Depot Business Services Division<br>County Clerk - Office Supplies - PO 2013001279 | $ 8.22 |
| | | 208726<br>6/25/2013 | Office Depot Business Services Division<br>DSHS AgriLife Grant - Grant Expenditures - PO 2013001332 | $ 119.79 |
| | | 208727<br>6/25/2013 | Office Depot Business Services Division<br>DSHS AgriLife Grant - Grant Expenditures - PO 2013001332 | $ 3.26 |
| | | 208729<br>6/26/2013 | Office Depot Business Services Division<br>DSHS AgriLife Grant - Grant Expenditures - PO 2013001332 | $ 105.39 |
| | | 208730<br>6/26/2013 | Office Depot Business Services Division<br>DSHS AgriLife Grant - Grant Expenditures - PO 2013001444 | $ 16.71 |
| | | 208731<br>6/26/2013 | Office Depot Business Services Division<br>DSHS AgriLife Grant - Grant Expenditures - PO 2013001444 | $ 8.54 |
| | | | | $ 4,228.29 |
| 07/01/2013 | 160117 | 208543<br>6/13/2013 | Hillcrest, Inc.<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000254 | $ 24.86 |

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| 07/01/2013 | 160118 | 208379<br>6/10/2013 | Sam Houston Memorial Funeral Home<br>Centralized Costs - Ambulance Fees | $ 744.00 |
| | | 208496<br>6/11/2013 | Sam Houston Memorial Funeral Home<br>Centralized Costs - Ambulance Fees | $ 744.00 |
| | | 208497<br>6/15/2013 | Sam Houston Memorial Funeral Home<br>Centralized Costs - Ambulance Fees | $ 744.00 |
| | | 208380<br>6/19/2013 | Sam Houston Memorial Funeral Home<br>Centralized Costs - Ambulance Fees | $ 1,570.00 |
| | | | | $ 3,802.00 |
| 07/01/2013 | 160119 | 208553<br>6/11/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 585.00 |
| | | 208554<br>6/12/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 815.90 |
| | | 208555<br>6/12/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 13.28 |
| | | 208556<br>6/12/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 62.90 |
| | | 208557<br>6/17/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 42.46 |
| | | 208504<br>6/20/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 69.26 |
| | | 208505<br>6/20/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 84.36 |
| | | | | $ 1,673.16 |
| 07/01/2013 | 160120 | 208423<br>6/14/2013 | Davis, Durham & Haggard<br>278th Judicial District Court - Attorneys_CPS Cases | $ 859.90 |
| | | 208424<br>6/14/2013 | Davis, Durham & Haggard<br>278th Judicial District Court - Attorneys_CPS Cases | $ 141.90 |
| | | 208425<br>6/14/2013 | Davis, Durham & Haggard<br>12th Judicial District Court - Attorneys_CPS Cases | $ 32.40 |
| | | 208427<br>6/14/2013 | Davis, Durham & Haggard<br>278th Judicial District Court - Attorneys_CPS Cases | $ 158.55 |
| | | 208426<br>6/17/2013 | Davis, Durham & Haggard<br>12th Judicial District Court - Attorneys_CPS Cases | $ 702.40 |
| | | | | $ 1,895.15 |
| 07/01/2013 | 160121 | 208506<br>6/18/2013 | Huntsville Steel & Fabrication, Inc.<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000256 | $ 30.00 |
| 07/01/2013 | 160122 | 208381<br>6/6/2013 | Aguilar, Ben<br>County Court-at-Law - Professional Services | $ 200.00 |
| | | 208498<br>6/20/2013 | Aguilar, Ben<br>County Court-at-Law - Professional Services | $ 200.00 |

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| 07/01/2013 | 160122 | | | $ 400.00 |
| 07/01/2013 | 160123 | 208545<br>6/10/2013 | AutoMax<br>Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2013000139 | $ 59.87 |
| | | 208507<br>6/11/2013 | AutoMax<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298 | $ 29.00 |
| | | 208580<br>6/24/2013 | AutoMax<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000298 | $ 15.00 |
| | | 208581<br>6/24/2013 | AutoMax<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298 | $ 349.97 |
| | | | | $ 453.84 |
| 07/01/2013 | 160124 | 208550<br>6/3/2013 | Affordable Plumbing<br>County Jail - Repairs & Maint. - Buildings - PO 2013001454 | $ 250.00 |
| 07/01/2013 | 160125 | 208572<br>6/3/2013 | Lone Star Uniforms<br>Constable - Precinct 4 - Uniforms - PO 2013001142 | $ 235.00 |
| 07/01/2013 | 160126 | 208499<br>6/11/2013 | Whitley Ed.D., Jim C.<br>County Jail - Pre-Employ Physicals/Testing | $ 150.00 |
| 07/01/2013 | 160127 | 208508<br>6/19/2013 | Greg Miller Auto Repair<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000005 | $ 105.00 |
| 07/01/2013 | 160128 | 208561<br>6/4/2013 | Elliott Electric Supply<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000151 | $ 13.44 |
| | | 208558<br>6/24/2013 | Elliott Electric Supply<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000151 | $ 89.12 |
| | | 208559<br>6/24/2013 | Elliott Electric Supply<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000151 | $ 35.42 |
| | | | | $ 137.98 |
| 07/01/2013 | 160129 | 208414<br>6/12/2013 | Sorensen, Tracy M.<br>278th Judicial District Court - Attorneys_CPS Cases | $ 177.25 |
| | | 208415<br>6/12/2013 | Sorensen, Tracy M.<br>278th Judicial District Court - Attorneys_CPS Cases | $ 139.75 |
| | | 208416<br>6/12/2013 | Sorensen, Tracy M.<br>278th Judicial District Court - Attorneys_CPS Cases | $ 314.25 |
| | | 208417<br>6/12/2013 | Sorensen, Tracy M.<br>278th Judicial District Court - Attorneys_CPS Cases | $ 300.00 |
| | | 208418<br>6/12/2013 | Sorensen, Tracy M.<br>278th Judicial District Court - Attorneys_CPS Cases | $ 373.25 |

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|---|---|---|---|---|
| 07/01/2013 | 160129 | 208419<br>6/12/2013 | Sorensen, Tracy M.<br>12th Judicial District Court - Attorneys_CPS Cases | $ 121.00 |
| | | 208420<br>6/12/2013 | Sorensen, Tracy M.<br>12th Judicial District Court - Attorneys_CPS Cases | $ 165.00 |
| | | 208421<br>6/12/2013 | Sorensen, Tracy M.<br>12th Judicial District Court - Attorneys_CPS Cases | $ 317.00 |
| | | 208422<br>6/12/2013 | Sorensen, Tracy M.<br>12th Judicial District Court - Attorneys_CPS Cases | $ 567.25 |
| | | 208517<br>6/18/2013 | Sorensen, Tracy M.<br>278th Judicial District Court - Attorneys_CPS Cases | $ 180.00 |
| | | 208522<br>6/18/2013 | Sorensen, Tracy M.<br>278th Judicial District Court - Attorneys_CPS Cases | $ 562.50 |
| | | 208523<br>6/18/2013 | Sorensen, Tracy M.<br>278th Judicial District Court - Attorneys_CPS Cases | $ 90.00 |
| | | 208524<br>6/18/2013 | Sorensen, Tracy M.<br>12th Judicial District Court - Attorneys_CPS Cases | $ 127.50 |
| | | | | $ 3,434.75 |
| 07/01/2013 | 160130 | 208750<br>6/26/2013 | Classic Protection System, Inc.<br>Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2013001263 | $ 588.00 |
| 07/01/2013 | 160131 | 208382<br>6/1/2013 | Texas Department of State Health Services<br>County Clerk - Contract Services - DSHS | $ 102.48 |
| 07/01/2013 | 160132 | 208530<br>6/24/2013 | Hardy Law Firm, PC<br>278th Judicial District Court - Attorneys | $ 2,478.75 |
| 07/01/2013 | 160133 | 208591<br>6/24/2013 | Owens Tires Co., LLC<br>SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000133 | $ 20.50 |
| 07/01/2013 | 160134 | 208509<br>6/16/2013 | MailFinance, Inc.<br>Centralized Costs - Postage - PO 2013000413 | $ 599.00 |
| 07/01/2013 | 160135 | 208770<br>6/13/2013 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 16.72 |
| | | 208769<br>6/20/2013 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 66.56 |
| | | 208771<br>6/27/2013 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 16.72 |
| | | | | $ 100.00 |
| 07/01/2013 | 160136 | 208595<br>6/6/2013 | Mustang Cat<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046 | $ 148.12 |
| | | 208597<br>6/6/2013 | Mustang Cat<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046 | $ 483.34 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/01/2013 | 160136 | 208598<br>6/6/2013 | Mustang Cat<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046 | $ 402.34 |
| | | 208592<br>6/7/2013 | Mustang Cat<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046 | $ 10.66 |
| | | 208593<br>6/7/2013 | Mustang Cat<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046 | $ 725.33 |
| | | 208594<br>6/10/2013 | Mustang Cat<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000046 | $ 31.56 |
| | | | | $ 1,801.35 |
| 07/01/2013 | 160137 | 208562<br>6/24/2013 | One Source Toxicology<br>Substance Abuse Services - Contract Services - Probatio - PO 2013000014 | $ 25.00 |
| 07/01/2013 | 160138 | 208551<br>6/24/2013 | TAC Risk Management Pool<br>Centralized Costs - Insurance & Bonds - PO 2013001515 | $ 333.00 |
| 07/01/2013 | 160139 | 208526<br>6/4/2013 | Bennett Law Office , PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| 07/01/2013 | 160140 | 208760<br>6/17/2013 | Susan A. Waldrip Court Reporting<br>Courts-Central Costs - Trial Costs - TDCJ Related | $ 444.00 |
| 07/01/2013 | 160141 | 208573<br>6/13/2013 | B-Greener Industrial Cleaners, LLC<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013001404 | $ 1,342.88 |
| 07/01/2013 | 160142 | 208528<br>6/12/2013 | Law Office of Patti J Hightower<br>278th Judicial District Court - Attorneys_CPS Cases | $ 560.00 |
| 07/01/2013 | 160143 | 208582<br>6/1/2013 | EMS Technology Solutions, LLC<br>Walker County EMS - Software Maintenance - PO 2013000376 | $ 240.00 |
| 07/01/2013 | 160144 | 208583<br>6/12/2013 | A+ Auto Unlocks<br>County Facilities - Repairs & Maint. - Buildings - PO 2013001097 | $ 24.00 |
| | | 208584<br>6/13/2013 | A+ Auto Unlocks<br>County Facilities - Repairs & Maint. - Buildings - PO 2013001097 | $ 44.00 |
| | | | | $ 68.00 |
| 07/01/2013 | 160145 | 208576<br>6/24/2013 | Wilton's OfficeWorks<br>Juvenile Probation Support - Office Supplies - PO 2013001369 | $ 39.50 |
| 07/01/2013 | 160146 | 208574<br>6/14/2013 | Broadleaf Group<br>ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013001450 | $ 1,312.50 |
| 07/01/2013 | 160147 | 208575<br>6/14/2013 | JC Supply Co LLC<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013001457 | $ 599.70 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/01/2013 | 160148 | 208501<br>6/11/2013 | McCoy, Cassandra<br>278th Judicial District Court - Professional Services | $ 250.00 |
| 07/02/2013 | 160114 | 208540<br>7/2/2013 | All Maintenance & Repair<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000147 | ($ 120.00) |
| 07/02/2013 | 160115 | 208869<br>7/2/2013 | TDCJ-CJAD<br>Centralized Costs - Abra/Usl Rounding | $ 0.10 |
| | | | TDCJ-CJAD<br>CSCD Insurance | ($ 3,170.74) |
| | | | | ($ 3,170.64) |
| 07/02/2013 | 160149 | 208892<br>7/1/2013 | Walker County Federal Credit Union<br>Walker County Credit Union | $ 3,654.06 |
| 07/02/2013 | 160150 | 208894<br>7/1/2013 | Nationwide Retirement Solutions<br>Nationwide | $ 3,868.50 |
| 07/02/2013 | 160151 | 208891<br>7/1/2013 | Walker County Payroll<br>Accrued Wages/payroll clearing | $ 404,811.30 |
| 07/02/2013 | 160152 | 208895<br>7/1/2013 | TG<br>Texas Guaranteed Student Loans | $ 170.00 |
| 07/02/2013 | 160153 | 208893<br>7/1/2013 | Security Benefit Group<br>Security Benfit-451 Plan | $ 650.00 |
| 07/02/2013 | 160154 | 208897<br>7/1/2013 | Walker County Flex Account<br>AFLAC Clearing | $ 2,302.08 |
| 07/02/2013 | 200-070213 | 208974<br>7/2/2013 | Internal Revenue Service<br>Federal Withholding | $ 58,754.51 |
| | | | Internal Revenue Service<br>FICA | $ 85,991.80 |
| | | | | $ 144,746.31 |
| 07/02/2013 | 201-070213 | 208985<br>7/2/2013 | ---<br>Child Support | $ 2,768.22 |
| 07/02/2013 | 202-070213 | 208988<br>7/2/2013 | TDCJ-CJAD<br>Centralized Costs - Abra/Usl Rounding | ($ 0.10) |
| | | | TDCJ-CJAD<br>CSCD Insurance | $ 3,170.74 |
| | | | | $ 3,170.64 |
| 07/03/2013 | 160155 | 209003<br>6/26/2013 | Davis, Chere'<br>Adult Probation - CSCD-Travel & Training | $ 51.41 |
| 07/03/2013 | 160156 | 208774<br>6/27/2013 | Federal Express Corporation<br>SPU-Juvenile Division - Postage | $ 6.44 |
| | | 208775<br>6/27/2013 | Federal Express Corporation<br>SPU Criminal-StateGenAlloc - Postage | $ 52.06 |
| | | | | $ 58.50 |

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|---|---|---|---|---|
| 07/03/2013 | 160157 | 209004<br>7/3/2013 | Texas District and County Attorneys Assc<br>SPU Criminal-StateGenAlloc - Conferences/Training | $ 100.00 |
| 07/03/2013 | 160158 | 209005<br>7/3/2013 | Hernandez, Alfred<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 190.90 |
| 07/03/2013 | 160159 | 208946<br>6/26/2013 | Hugo, Sheila K<br>Adult Probation - CSCD-Travel & Training | $ 250.30 |
| 07/03/2013 | 160160 | 209013<br>6/5/2013 | Shell Oil Co.<br>County Jail - Fuel & Oil - PO 2013000241 | $ 237.01 |
| 07/03/2013 | 160161 | 208947<br>6/25/2013 | Weeks, David P.<br>Criminal District Attorney - Trial Costs - TDCJ Related | $ 55.00 |
| 07/03/2013 | 160162 | 208948<br>7/2/2013 | DeBottis, Gina<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 128.00 |
| 07/03/2013 | 160163 | 208797<br>6/1/2013 | West, A Thomson Reuters Business<br>Law Library - Dues & Subscriptions | $ 141.00 |
| | | 208798<br>6/1/2013 | West, A Thomson Reuters Business<br>Law Library - Dues & Subscriptions | $ 902.64 |
| | | 208796<br>6/4/2013 | West, A Thomson Reuters Business<br>Law Library - Dues & Subscriptions | $ 1,201.73 |
| | | | | $ 2,245.37 |
| 07/03/2013 | 160164 | 208799<br>6/5/2013 | Grant, Regina<br>12th Judicial District Court - Court Reporters | $ 285.00 |
| 07/03/2013 | 160165 | 208949<br>7/2/2013 | Montgomery Co SO Training Academy<br>Sheriff's Office - Conferences/Training | $ 10.00 |
| 07/03/2013 | 160166 | 209007<br>6/20/2013 | Baker, Hope<br>Court Services - CCP - CSCD-Travel & Training | $ 84.19 |
| | | 209006<br>6/28/2013 | Baker, Hope<br>Court Services - CCP - CSCD-Travel & Training | $ 94.92 |
| | | | | $ 179.11 |
| 07/03/2013 | 160167 | 209008<br>6/26/2013 | Norris, Larry<br>Substance Abuse Services - CSCD-Travel & Training | $ 357.08 |
| 07/03/2013 | 160168 | 208950<br>6/26/2013 | Montgomery County Hospital District<br>Combined 911 Dispatch - Conferences/Training | $ 90.00 |
| 07/03/2013 | 160169 | 209009<br>6/27/2013 | Davis Jr, Alvin L.<br>Emergency Operations - Operating Supplies | $ 186.44 |
| 07/03/2013 | 160170 | 208951<br>7/2/2013 | Gregg, Alice<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 72.00 |
| 07/03/2013 | 160171 | 208952<br>7/2/2013 | Willis, Joseph E.<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 144.00 |
| 07/03/2013 | 160172 | 208800<br>6/18/2013 | Lone Star Overnight<br>Purchasing - Postage | $ 6.15 |
| 07/03/2013 | 160173 | 209010<br>6/21/2013 | Thompson, Christopher<br>CDA Supplement - Travel & Lodging | $ 105.00 |

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|---|---|---|---|---|
| 07/03/2013 | 160174 | 209011<br>6/21/2013 | Salgado, Alex<br>CDA Supplement - Travel & Lodging | $ 105.00 |
| 07/03/2013 | 160175 | 208801<br>6/20/2013 | Deshetler, Karen D.<br>278th Judicial District Court - Court Reporters | $ 580.00 |
| 07/03/2013 | 160176 | 208953<br>6/25/2013 | CTAT 2013 Conference<br>County Treasurer - Conferences/Training | $ 150.00 |
| 07/03/2013 | 160177 | 209012<br>6/28/2013 | Johnson, Ira<br>Adult Probation - CSCD-Travel & Training | $ 233.91 |
| 07/03/2013 | 160178 | 208954<br>6/21/2013 | Tatum, Jeff<br>CDA Supplement - Travel & Lodging | $ 105.00 |
| 07/03/2013 | 160179 | 208955<br>6/28/2013 | Scasta, Matthew<br>Purchasing - Travel & Lodging | $ 105.00 |
| 07/03/2013 | 160180 | 208956<br>6/28/2013 | Williford, Mike<br>Purchasing - Travel & Lodging | $ 105.00 |
| 07/03/2013 | 160181 | 208957<br>6/28/2013 | Rhodes, Kayla Marie<br>DSHS AgriLife Grant - Grant Expenditures | $ 40.00 |
| 07/03/2013 | 160182 | 208961<br>6/20/2013 | Rodriguez, Gustavo Minoso<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 50.00 |
| 07/03/2013 | 160183 | 208962<br>6/10/2013 | Bonham Trucking Company<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 23.00 |
| 07/03/2013 | 160184 | 208958<br>6/25/2013 | Walker County Treasurer<br>Healty County Initiative - Healthy County Initiative | $ 100.00 |
| 07/03/2013 | 160185 | 208959<br>6/25/2013 | Rich, Barbara<br>Healty County Initiative - Healthy County Initiative | $ 10.00 |
| 07/03/2013 | 160186 | 208960<br>6/19/2013 | Johnson, Ashlie<br>Combined 911 Dispatch - Travel & Lodging | $ 182.04 |
| 07/03/2013 | 160187 | 208963<br>6/17/2013 | A-1 Jesses Septic<br>Planning&Development - OSSF Fees | $ 5.00 |
| 07/03/2013 | 160188 | 208964<br>6/26/2013 | Sharp, Donald<br>JP Bonds Posted | $ 500.00 |
| 07/08/2013 | 160189 | 208696<br>6/13/2013 | A-1 Tire Repair Service<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025 | $ 94.00 |
| | | 208697<br>6/13/2013 | A-1 Tire Repair Service<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000294 | $ 68.00 |
| | | 208698<br>6/17/2013 | A-1 Tire Repair Service<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056 | $ 103.00 |
| | | | | $ 265.00 |
| 07/08/2013 | 160190 | 208811<br>6/12/2013 | NAPA Auto Parts<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013001539 | $ 74.96 |

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| Check Date | Check # | InvoiceVoucher Invoice Date | Vendor Reference | Amount |
|---|---|---|---|---|
| 07/08/2013 | 160190 | 208828 6/18/2013 | NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2013000286 | ($ 349.42) |
| | | | NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286 | $ 317.70 |
| | | | | $ 43.24 |
| 07/08/2013 | 160191 | 208812 6/12/2013 | Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2013001434 | $ 735.00 |
| 07/08/2013 | 160192 | 208935 6/30/2013 | City of New Waverly Precinct 4 - Commissioner - Water | $ 208.18 |
| | | 208936 6/30/2013 | City of New Waverly Justice of Peace - Precinct 4 - Water | $ 69.49 |
| | | 208938 6/30/2013 | City of New Waverly WeighStationUtilities Services - Water | $ 52.50 |
| | | | | $ 330.17 |
| 07/08/2013 | 160193 | 208620 6/5/2013 | Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2013001264 | $ 10,439.22 |
| | | 208621 6/5/2013 | Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2013001264 | $ 11,545.04 |
| | | | | $ 21,984.26 |
| 07/08/2013 | 160194 | 208829 6/18/2013 | Coburn's Huntsville # 15 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000075 | $ 275.85 |
| 07/08/2013 | 160195 | 208830 6/5/2013 | Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2013000296 | $ 7,576.88 |
| 07/08/2013 | 160196 | 208831 6/20/2013 | Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000176 | $ 38.07 |
| 07/08/2013 | 160197 | 208612 6/6/2013 | Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165 | $ 822.99 |
| | | 208613 6/7/2013 | Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165 | $ 1,761.72 |
| | | 208614 6/7/2013 | Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2013000165 | $ 852.81 |
| | | 208617 6/7/2013 | Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280 | $ 439.02 |
| | | 208737 6/7/2013 | Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 1,789.41 |

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|---|---|---|---|---|
| 07/08/2013 | 160197 | 208616<br>6/11/2013 | Pavers Supply Company<br>Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280 | $ 339.65 |
| | | 208742<br>6/11/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 1,378.23 |
| | | 208607<br>6/12/2013 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2013000165 | $ 1,162.98 |
| | | 208743<br>6/12/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 669.51 |
| | | 208744<br>6/12/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 1,179.78 |
| | | 208609<br>6/13/2013 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2013000165 | $ 1,732.29 |
| | | 208615<br>6/13/2013 | Pavers Supply Company<br>Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280 | $ 347.39 |
| | | 208738<br>6/13/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 674.41 |
| | | 208739<br>6/13/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 572.46 |
| | | 208740<br>6/13/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 1,778.48 |
| | | 208606<br>6/14/2013 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2013000119 | $ 286.02 |
| | | 208610<br>6/14/2013 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2013000165 | $ 332.36 |
| | | 208611<br>6/14/2013 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2013000165 | $ 285.60 |
| | | 208741<br>6/14/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 875.70 |
| | | 208745<br>6/18/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 1,456.77 |
| | | | | $ 18,737.58 |
| 07/08/2013 | 160198 | 208701<br>6/11/2013 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000264 | $ 158.74 |

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|---|---|---|---|---|
| 07/08/2013 | 160198 | 208702<br>6/13/2013 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264 | $ 42.86 |
| | | | | $ 201.60 |
| 07/08/2013 | 160199 | 208813<br>6/20/2013 | Reliable Auto Parts<br>Precinct 1 - Commissioner - Operating Supplies - PO 2013000120 | $ 32.49 |
| | | 208814<br>6/20/2013 | Reliable Auto Parts<br>Precinct 1 - Commissioner - Operating Supplies - PO 2013000120 | $ 107.40 |
| | | 208832<br>6/20/2013 | Reliable Auto Parts<br>Precinct 2 - Commissioner - Operating Supplies - PO 2013000048 | $ 92.50 |
| | | 208862<br>6/26/2013 | Reliable Auto Parts<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013000164 | $ 4.45 |
| | | | | $ 236.84 |
| 07/08/2013 | 160200 | 208699<br>6/7/2013 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161 | $ 10.00 |
| | | 208700<br>6/17/2013 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161 | $ 15.00 |
| | | | | $ 25.00 |
| 07/08/2013 | 160201 | 208802<br>6/17/2013 | Austin White Lime<br>Precinct 4 - Commissioner - Base Material - PO 2013001420 | $ 4,569.75 |
| 07/08/2013 | 160202 | 208815<br>6/12/2013 | PraxAir Distribution, Inc<br>Walker County EMS - Medical Supplies - PO 2013001428 | $ 27.87 |
| 07/08/2013 | 160203 | 208820<br>6/20/2013 | Vulcan, Inc.<br>Precinct 2 - Commissioner - Culverts & Signs - PO 2013001463 | $ 727.95 |
| 07/08/2013 | 160204 | 208816<br>6/15/2013 | US Medical Disposal, Inc.<br>Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2013000239 | $ 120.00 |
| 07/08/2013 | 160205 | 208704<br>6/10/2013 | Walker County Hardware<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081 | $ 194.93 |
| | | 208705<br>6/12/2013 | Walker County Hardware<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000273 | $ 19.95 |
| | | 208718<br>6/13/2013 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000273 | $ 41.81 |
| | | 208703<br>6/19/2013 | Walker County Hardware<br>Walker County EMS - Operating Supplies - PO 2013000024 | $ 4.78 |

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|---|---|---|---|---|
| 07/08/2013 | 160205 | 208715<br>6/19/2013 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000273 | $ 1.00 |
| | | | | $ 262.47 |
| 07/08/2013 | 160206 | 208863<br>6/26/2013 | Tractor Supply Credit Plan<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000272 | $ 69.99 |
| 07/08/2013 | 160207 | 208833<br>6/19/2013 | Southern Computer Warehouse<br>Planning&Development - Office Supplies - PO 2013001506 | $ 147.00 |
| 07/08/2013 | 160208 | 208803<br>6/12/2013 | Dell Marketing L.P.<br>Justice Court Technology - Minor Equipment - PO 2013001449 | $ 906.23 |
| 07/08/2013 | 160209 | 208817<br>6/19/2013 | ACS Government Records Management<br>County Clerk - Microfilming - PO 2013000828 | $ 4,963.40 |
| 07/08/2013 | 160210 | 208821<br>6/27/2013 | Ample Computer Services, Inc.<br>SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206 | $ 80.00 |
| 07/08/2013 | 160211 | 208818<br>6/12/2013 | Wal-Mart Community<br>County Jail - Inmate Food - PO 2013001541 | $ 161.90 |
| 07/08/2013 | 160212 | 208622<br>6/11/2013 | Tyler Technologies, Inc.<br>Hot Check - TSG  Maint Contract - PO 2013000227 | $ 562.50 |
| | | | Tyler Technologies, Inc.<br>ITHardwareSoftware-CountyJudge - TSG  Maint Contract - PO 2013000227 | $ 28,427.50 |
| | | | Tyler Technologies, Inc.<br>Justice Court Technology - TSG  Maint Contract - PO 2013000227 | $ 4,781.25 |
| | | | | $ 33,771.25 |
| 07/08/2013 | 160213 | 208623<br>6/11/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 7,382.23 |
| | | 208819<br>6/24/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 237.60 |
| | | | | $ 7,619.83 |
| 07/08/2013 | 160214 | 208822<br>6/20/2013 | Affordable Plumbing<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000146 | $ 110.00 |
| 07/08/2013 | 160215 | 208804<br>6/3/2013 | Lone Star Uniforms<br>Walker County EMS - Uniforms - PO 2013000956 | $ 179.85 |
| 07/08/2013 | 160216 | 208805<br>6/27/2013 | Trophy House LLC<br>Sheriff's Office - Purchased Services - PO 2013001349 | $ 122.00 |
| 07/08/2013 | 160217 | 208823<br>6/12/2013 | City Electric Supply<br>County Jail - Repairs & Maint. - Buildings - PO 2013000232 | $ 135.00 |
| 07/08/2013 | 160218 | 208806<br>6/18/2013 | Classic Protection System, Inc.<br>County Jail - Operating Supplies - PO 2013001400 | $ 830.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/08/2013 | 160219 | 208825<br>6/19/2013 | A-1 Smith's Septic Service, Inc.<br>Precinct 3 - Commissioner - Rentals - PO 2013001504 | $ 100.00 |
| | | 208824<br>6/25/2013 | A-1 Smith's Septic Service, Inc.<br>WeighStationUtilities Services - Rentals - PO 2013000100 | $ 60.00 |
| | | | | $ 160.00 |
| 07/08/2013 | 160220 | 208864<br>6/18/2013 | The Jones-Zylon Company<br>County Jail - Inmate Food - PO 2013001509 | $ 71.74 |
| 07/08/2013 | 160221 | 208826<br>6/27/2013 | L & M Cleaning Service<br>SPU-Juvenile Division - Janitorial Services - PO 2013000326 | $ 240.00 |
| 07/08/2013 | 160222 | 208868<br>6/25/2013 | Burton Auto Supply<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013000169 | $ 2.69 |
| | | | Burton Auto Supply<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000169 | $ 120.25 |
| | | | | $ 122.94 |
| 07/08/2013 | 160223 | 208834<br>6/27/2013 | Owens Tires Co., LLC<br>SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000198 | $ 75.00 |
| 07/08/2013 | 160224 | 208827<br>6/18/2013 | Brenco Marketing Corp.<br>Precinct 2 - Commissioner - Fuel & Oil - PO 2013000041 | $ 13,580.01 |
| 07/08/2013 | 160225 | 208619<br>6/5/2013 | P2 Emulsions<br>Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311 | $ 14,827.92 |
| 07/08/2013 | 160226 | 208836<br>6/7/2013 | Voyles II, Ronald O<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208837<br>6/7/2013 | Voyles II, Ronald O<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 208838<br>6/7/2013 | Voyles II, Ronald O<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | | | $ 600.00 |
| 07/08/2013 | 160227 | 208840<br>6/7/2013 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208842<br>6/7/2013 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208843<br>6/7/2013 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 208844<br>6/7/2013 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 208845<br>6/7/2013 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 175.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/08/2013 | 160227 | 208846<br>6/7/2013 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 208839<br>6/21/2013 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208841<br>6/21/2013 | The Law Office of Hope L. Knight<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,700.00 |
| 07/08/2013 | 160228 | 208835<br>6/21/2013 | Doggett Machinery Services<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000175 | $ 1,100.80 |
| 07/08/2013 | 160229 | 208735<br>6/26/2013 | Southern Crushed Concrete, LLC<br>Precinct 4 - Commissioner - Base Material - PO 2013000162 | $ 6,493.74 |
| | | 208736<br>6/26/2013 | Southern Crushed Concrete, LLC<br>Precinct 4 - Commissioner - Base Material - PO 2013000162 | $ 17,552.26 |
| | | | | $ 24,046.00 |
| 07/08/2013 | 160230 | 208807<br>6/3/2013 | Emergency Vehicle Service<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001436 | $ 180.00 |
| | | 208809<br>6/3/2013 | Emergency Vehicle Service<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001437 | $ 237.00 |
| | | 208808<br>6/27/2013 | Emergency Vehicle Service<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000008 | $ 315.00 |
| | | | | $ 732.00 |
| 07/08/2013 | 160231 | 208920<br>6/28/2013 | Burns Architecture, LLC<br>Jail Project - Architectural/OtherFees - PO 2013000508 | $ 16,000.00 |
| 07/08/2013 | 160232 | 208866<br>6/19/2013 | Don Yates, Inc.<br>WeighStationUtilities Services - Purchased Services - PO 2013001242 | $ 325.00 |
| | | 208867<br>6/25/2013 | Don Yates, Inc.<br>WeighStationUtilities Services - Purchased Services - PO 2013001242 | $ 325.00 |
| | | | | $ 650.00 |
| 07/08/2013 | 160233 | 208848<br>6/18/2013 | Law Office of Patti J Hightower<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208849<br>6/21/2013 | Law Office of Patti J Hightower<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208847<br>6/24/2013 | Law Office of Patti J Hightower<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 750.00 |

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|---|---|---|---|---|
| 07/08/2013 | 160234 | 208853<br>6/7/2013 | The Law Office of John C Hafley, PLLC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208850<br>6/18/2013 | The Law Office of John C Hafley, PLLC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208851<br>6/18/2013 | The Law Office of John C Hafley, PLLC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208852<br>6/20/2013 | The Law Office of John C Hafley, PLLC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,000.00 |
| 07/08/2013 | 160235 | 208976<br>6/30/2013 | Sedalco, Inc.<br>Jail Project - Buildings - PO 2013000770 | $ 2,052,453.36 |
| | | | Sedalco, Inc.<br>Retainage Payable - PO 2013000770 | ($ 102,622.67) |
| | | | | $ 1,949,830.69 |
| 07/08/2013 | 160236 | 208855<br>6/12/2013 | Gerald L Black Jr. Attorney at Law<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208854<br>6/20/2013 | Gerald L Black Jr. Attorney at Law<br>278th Judicial District Court - Attorneys_CPS Cases | $ 789.50 |
| | | 208856<br>6/24/2013 | Gerald L Black Jr. Attorney at Law<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,289.50 |
| 07/08/2013 | 160237 | 208937<br>6/27/2013 | Canon Solutions America, Inc.<br>12th Judicial District Court - Copier Rental - PO 2013001505 | $ 331.08 |
| | | | Canon Solutions America, Inc.<br>278th Judicial District Court - Copier Rental - PO 2013001505 | $ 331.08 |
| | | | Canon Solutions America, Inc.<br>CDA Supplement - Copier Rental - PO 2013001505 | $ 2,265.48 |
| | | | Canon Solutions America, Inc.<br>Collections-County Treasurer - Copier Rental - PO 2013001505 | $ 622.92 |
| | | | Canon Solutions America, Inc.<br>Combined 911 Dispatch - Copier Rental - PO 2013001505 | $ 331.08 |
| | | | Canon Solutions America, Inc.<br>Commissioner's Court - Copier Rental - PO 2013001505 | $ 577.32 |
| | | | Canon Solutions America, Inc.<br>Constables Central - Copier Rental - PO 2013001505 | $ 294.60 |
| | | | Canon Solutions America, Inc.<br>County Auditor - Copier Rental - PO 2013001505 | $ 1,198.32 |
| | | | Canon Solutions America, Inc.<br>County Clerk - Copier Rental - PO 2013001505 | $ 993.24 |
| | | | Canon Solutions America, Inc.<br>County Court-at-Law - Copier Rental - PO 2013001505 | $ 331.08 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/08/2013 | 160237 | 208937<br>6/27/2013 | Canon Solutions America, Inc.<br>County Jail - Copier Rental - PO 2013001505 | $ 572.88 |
| | | | Canon Solutions America, Inc.<br>County Treasurer - Copier Rental - PO 2013001505 | $ 892.80 |
| | | | Canon Solutions America, Inc.<br>District Clerk - Copier Rental - PO 2013001505 | $ 892.80 |
| | | | Canon Solutions America, Inc.<br>Historical Commission - Copier Rental - PO 2013001505 | $ 357.12 |
| | | | Canon Solutions America, Inc.<br>Justice of Peace - Precinct 1 - Copier Rental - PO 2013001505 | $ 409.32 |
| | | | Canon Solutions America, Inc.<br>Justice of Peace - Precinct 2 - Copier Rental - PO 2013001505 | $ 622.92 |
| | | | Canon Solutions America, Inc.<br>Justice of Peace - Precinct 3 - Copier Rental - PO 2013001505 | $ 294.60 |
| | | | Canon Solutions America, Inc.<br>Justice of Peace - Precinct 4 - Copier Rental - PO 2013001505 | $ 409.32 |
| | | | Canon Solutions America, Inc.<br>Juvenile Probation - Copier Rental - PO 2013001505 | $ 331.08 |
| | | | Canon Solutions America, Inc.<br>Law Library - Copier Rental - PO 2013001505 | $ 357.12 |
| | | | Canon Solutions America, Inc.<br>Planning&Development - Copier Rental - PO 2013001505 | $ 431.52 |
| | | | Canon Solutions America, Inc.<br>Precinct 2 - Commissioner - Copier Rental - PO 2013001505 | $ 357.12 |
| | | | Canon Solutions America, Inc.<br>Probation Support - Copier Rental - PO 2013001505 | $ 2,496.12 |
| | | | Canon Solutions America, Inc.<br>Purchasing - Copier Rental - PO 2013001505 | $ 431.52 |
| | | | Canon Solutions America, Inc.<br>Sheriff's Office - Copier Rental - PO 2013001505 | $ 572.88 |
| | | | Canon Solutions America, Inc.<br>SPU Criminal-StateGenAlloc - Copier Rental - PO 2013001505 | $ 1,102.80 |
| | | | Canon Solutions America, Inc.<br>SPU/Civil Division - Copier Rental - PO 2013001505 | $ 3,795.96 |
| | | | Canon Solutions America, Inc.<br>SPU-Juvenile Division - Copier Rental - PO 2013001505 | $ 1,089.96 |
| | | | Canon Solutions America, Inc.<br>TexasAgriLifeExtensionService - Copier Rental - PO 2013001505 | $ 572.88 |
| | | | Canon Solutions America, Inc.<br>Vehicle Registration - Copier Rental - PO 2013001505 | $ 622.92 |
| | | | Canon Solutions America, Inc.<br>Veteran's Service - Copier Rental - PO 2013001505 | $ 294.60 |

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|---|---|---|---|---|
| 07/08/2013 | 160237 | 208937<br>6/27/2013 | Canon Solutions America, Inc.<br>Voter Registration - Copier Rental - PO 2013001505 | $ 294.60 |
| | | | Canon Solutions America, Inc.<br>Walker County EMS - Copier Rental - PO 2013001505 | $ 353.40 |
| | | | | $ 24,832.44 |
| 07/08/2013 | 160238 | 208810<br>6/27/2013 | Able's Sporting, Inc.<br>D.A. Forfeiture - Operating Supplies - PO 2013001483 | $ 2,024.43 |
| 07/10/2013 | 160239 | 209119<br>7/9/2013 | TAC Unemployment Fund<br>TAC Unemployment Insurance | $ 6,468.65 |
| 07/11/2013 | 160240 | 208879<br>6/17/2013 | A-1 Tire Repair Service<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056 | $ 68.00 |
| | | 208880<br>6/20/2013 | A-1 Tire Repair Service<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040 | $ 165.95 |
| | | 208881<br>6/24/2013 | A-1 Tire Repair Service<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000172 | $ 134.95 |
| | | | | $ 368.90 |
| 07/11/2013 | 160241 | 209073<br>7/9/2013 | NAPA Auto Parts<br>IT Operations -County Judge - Repairs - Vehicles & Trucks - PO 2013001574 | $ 129.80 |
| | | 209074<br>7/9/2013 | NAPA Auto Parts<br>IT Operations -County Judge - Repairs - Vehicles & Trucks | ($ 29.00) |
| | | 209075<br>7/9/2013 | NAPA Auto Parts<br>IT Operations -County Judge - Repairs - Vehicles & Trucks - PO 2013001574 | $ 17.98 |
| | | 209076<br>7/9/2013 | NAPA Auto Parts<br>IT Operations -County Judge - Repairs - Vehicles & Trucks - PO 2013001574 | $ 46.62 |
| | | | | $ 165.40 |
| 07/11/2013 | 160242 | 208898<br>6/14/2013 | Beckham & Jones<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000150 | $ 735.00 |
| 07/11/2013 | 160243 | 208928<br>6/17/2013 | Texas Alcohol & Drug Testing Service<br>Walker County EMS - Professional Services | $ 45.00 |
| 07/11/2013 | 160244 | 208406<br>6/13/2013 | City of Huntsville<br>County Jail - Fuel & Oil - PO 2013000315 | $ 1,414.71 |
| | | 208407<br>6/13/2013 | City of Huntsville<br>Emergency Operations - Fuel & Oil - PO 2013000141 | $ 145.11 |
| | | 208408<br>6/13/2013 | City of Huntsville<br>Constable - Precinct 1 - Fuel & Oil - PO 2013000338 | $ 211.48 |

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|---|---|---|---|---|
| 07/11/2013 | 160244 | 208409 6/13/2013 | City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2013000284 | $ 124.23 |
| | | 208410 6/13/2013 | City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2013000297 | $ 517.05 |
| | | 208412 6/13/2013 | City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2013000092 | $ 462.03 |
| | | 208413 6/13/2013 | City of Huntsville EMS Transfer - Fuel & Oil - PO 2013000001 | $ 1,246.00 |
| | | | City of Huntsville Walker County EMS - Fuel & Oil - PO 2013000001 | $ 7,263.56 |
| | | 208994 6/13/2013 | City of Huntsville Sheriff's Office - Fuel & Oil - PO 2013000343 | $ 12,591.95 |
| | | | | $ 23,976.12 |
| 07/11/2013 | 160245 | 208927 6/20/2013 | Federal Express Corporation Centralized Costs - Postage | $ 6.29 |
| 07/11/2013 | 160246 | 209120 6/26/2013 | Gaines, B. J. Precinct 1 - Commissioner - Operating Supplies | $ 72.00 |
| 07/11/2013 | 160247 | 208106 7/11/2013 | Chitwood, Kenneth Sheriff's Office - Travel & Lodging | $ 90.00 |
| 07/11/2013 | 160248 | 209017 7/3/2013 | Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2013000279 | $ 125.00 |
| | | 209018 7/3/2013 | Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281 | $ 125.00 |
| | | 209019 7/3/2013 | Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281 | $ 125.00 |
| | | 209028 7/3/2013 | Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2013000281 | $ 125.00 |
| | | | | $ 500.00 |
| 07/11/2013 | 160249 | 208883 6/18/2013 | Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000264 | $ 14.79 |
| 07/11/2013 | 160250 | 208913 7/1/2013 | RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214 | $ 891.71 |
| | | 208914 7/1/2013 | RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2013000214 | $ 209.17 |
| | | | | $ 1,100.88 |
| 07/11/2013 | 160251 | 208916 6/12/2013 | Reid Office Systems SPU/Civil Division - Operating Supplies - PO 2013001465 | $ 25.50 |
| 07/11/2013 | 160252 | 208965 6/26/2013 | Ridley, Hal R. 12th Judicial District Court - Attorneys | $ 300.00 |

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|---|---|---|---|---|
| 07/11/2013 | 160252 | 208966<br>6/26/2013 | Ridley, Hal R.<br>12th Judicial District Court - Attorneys | $ 300.00 |
| | | 208967<br>6/26/2013 | Ridley, Hal R.<br>12th Judicial District Court - Attorneys | $ 300.00 |
| | | 208968<br>6/26/2013 | Ridley, Hal R.<br>12th Judicial District Court - Attorneys | $ 775.00 |
| | | | | $ 1,675.00 |
| 07/11/2013 | 160253 | 208884<br>6/20/2013 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161 | $ 10.00 |
| | | 208885<br>6/21/2013 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161 | $ 40.00 |
| | | 208886<br>6/21/2013 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161 | $ 20.00 |
| | | 208888<br>6/24/2013 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161 | $ 40.00 |
| | | | | $ 110.00 |
| 07/11/2013 | 160254 | 209122<br>7/1/2013 | Sheriffs' Association of Texas<br>Sheriff's Office - Conferences/Training | $ 250.00 |
| 07/11/2013 | 160255 | 208909<br>6/18/2013 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000273 | $ 9.14 |
| | | 208896<br>6/21/2013 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000158 | $ 11.97 |
| | | 208889<br>6/24/2013 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2013000163 | $ 15.46 |
| | | 208890<br>6/24/2013 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2013000163 | $ 10.16 |
| | | 208910<br>6/24/2013 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000273 | $ 18.98 |
| | | 208901<br>6/25/2013 | Walker County Hardware<br>County Facilities - Janitorial Supplies - PO 2013000158 | $ 26.99 |
| | | 208902<br>6/26/2013 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2013000158 | $ 53.31 |
| | | 208906<br>6/26/2013 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2013000158 | $ 11.99 |
| | | 208912<br>6/27/2013 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000273 | $ 25.96 |
| | | | | $ 183.96 |

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|---|---|---|---|---|
| 07/11/2013 | 160256 | 208776<br>6/7/2013 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208777<br>6/7/2013 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | 208778<br>6/7/2013 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | 208779<br>6/7/2013 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208780<br>6/7/2013 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 208781<br>6/7/2013 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 208969<br>6/26/2013 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,610.00 |
| 07/11/2013 | 160257 | 208782<br>6/18/2013 | Williford Jr., John W.<br>County Court-at-Law - Attorneys | $ 250.00 |
| 07/11/2013 | 160258 | 208783<br>6/18/2013 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| | | 208784<br>6/18/2013 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| | | 208785<br>6/18/2013 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| | | 208972<br>6/21/2013 | Moak & Moak, PC<br>12th Judicial District Court - Attorneys | $ 351.23 |
| | | 208970<br>6/26/2013 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208971<br>6/26/2013 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| | | | | $ 1,606.15 |
| 07/11/2013 | 160259 | 208786<br>6/18/2013 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208787<br>6/18/2013 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 125.00 |
| | | 208795<br>6/18/2013 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 125.00 |
| | | 208788<br>6/21/2013 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | | | $ 755.00 |
| 07/11/2013 | 160260 | 208921<br>7/1/2013 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 260.00 |

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| 07/11/2013 | 160261 | 209123<br>6/27/2013 | King, Kenneth<br>County Jail - Travel & Lodging | $ 70.00 |
| 07/11/2013 | 160262 | 208899<br>6/5/2013 | Crown Paper & Chemical<br>County Facilities - Janitorial Supplies - PO 2013001431 | $ 822.91 |
| | | 208900<br>6/12/2013 | Crown Paper & Chemical<br>County Facilities - Janitorial Supplies - PO 2013001431 | $ 192.64 |
| | | 208903<br>6/12/2013 | Crown Paper & Chemical<br>County Facilities - Janitorial Supplies - PO 2013001273 | $ 205.08 |
| | | | | $ 1,220.63 |
| 07/11/2013 | 160263 | 209124<br>7/1/2013 | Huntsville/Walker County Chamber of Commerce<br>Homeland Security Grant 2011 - Grant Expenditures | $ 315.00 |
| 07/11/2013 | 160264 | 208922<br>7/1/2013 | Clayton MD, Lisa K.<br>SPU/Civil Division - Expert Witness | $ 2,000.00 |
| | | 208923<br>7/1/2013 | Clayton MD, Lisa K.<br>SPU/Civil Division - Expert Witness | $ 4,500.00 |
| | | | | $ 6,500.00 |
| 07/11/2013 | 160265 | 209165<br>6/30/2013 | AT&T Mobility<br>Commissioner's Court - Communication-Air Cards | $ 30.00 |
| | | | AT&T Mobility<br>Precinct 1 - Commissioner - Communication-Air Cards | $ 30.00 |
| | | | AT&T Mobility<br>Precinct 2 - Commissioner - Communication-Air Cards | $ 30.00 |
| | | | | $ 90.00 |
| 07/11/2013 | 160266 | 209167<br>6/30/2013 | AT&T Mobility<br>County Facilities - Communication-Cell Phones | $ 128.64 |
| | | | AT&T Mobility<br>County Jail - Communication-Cell Phones | $ 115.38 |
| | | | | $ 244.02 |
| 07/11/2013 | 160267 | 209168<br>7/10/2013 | AT&T Mobility<br>SPU Criminal-StateGenAlloc - Communication-Cell Phones | $ 135.42 |
| 07/11/2013 | 160268 | 209169<br>7/31/2013 | AT&T Mobility<br>Precinct 4 - Commissioner - Communication-Cell Phones | $ 89.03 |
| 07/11/2013 | 160269 | 209170<br>6/30/2013 | AT&T Mobility<br>Walker County EMS - Communication-Cell Phones | $ 377.69 |
| 07/11/2013 | 160270 | 209137<br>7/9/2013 | EMS Insider<br>Walker County EMS - Dues & Subscriptions | $ 99.00 |
| 07/11/2013 | 160271 | 209066<br>7/1/2013 | Texas Association of Counties HEBP<br>ERRP - Group Insurance | $ 836.18 |
| | | | Texas Association of Counties HEBP<br>Health Insurance | $ 50,893.86 |
| | | | | $ 51,730.04 |

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|---|---|---|---|---|
| 07/11/2013 | 160272 | 209078<br>7/8/2013 | Texas Association of Counties HEBP<br>Centralized Costs - Group Insurance | $ 6,393.40 |
| | | | Texas Association of Counties HEBP<br>ERRP - Group Insurance | $ 4,017.00 |
| | | | Texas Association of Counties HEBP<br>Health Insurance | $ 193,392.16 |
| | | | | $ 203,802.56 |
| 07/11/2013 | 160273 | 209125<br>6/28/2013 | Crouch, Glynn<br>Adult Probation - Travel & Lodging | $ 32.21 |
| 07/11/2013 | 160274 | 208929<br>6/20/2013 | Department of Information Resources<br>Adult Probation - Data Circuits/Internet | $ 1,905.58 |
| | | | Department of Information Resources<br>Centralized Costs - Data Circuits/Internet | $ 537.28 |
| | | | Department of Information Resources<br>Precinct 2 - Commissioner - Data Circuits/Internet | $ 263.64 |
| | | | | $ 2,706.50 |
| 07/11/2013 | 160275 | 208790<br>6/7/2013 | Wallrath, Leslie H.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208789<br>6/18/2013 | Wallrath, Leslie H.<br>County Court-at-Law - Attorneys | $ 260.00 |
| | | | | $ 510.00 |
| 07/11/2013 | 160276 | 209161<br>6/19/2013 | Ringo, Katy<br>Juvenile Probation Support - Travel & Lodging | $ 51.42 |
| 07/11/2013 | 160277 | 208941<br>6/13/2013 | Office Depot Business Services Division<br>County Jail - Office Supplies - PO 2013001535 | $ 189.62 |
| | | 208942<br>6/19/2013 | Office Depot Business Services Division<br>Walker County EMS - Office Supplies - PO 2013001508 | $ 21.98 |
| | | 208943<br>6/19/2013 | Office Depot Business Services Division<br>Walker County EMS - Office Supplies - PO 2013001508 | $ 1,436.27 |
| | | 208944<br>6/19/2013 | Office Depot Business Services Division<br>TexasAgriLifeExtensionService - Office Supplies - PO 2013001517 | $ 77.78 |
| | | 208945<br>6/19/2013 | Office Depot Business Services Division<br>Support Personnel-DPS - Office Supplies - PO 2013001534 | $ 178.04 |
| | | | | $ 1,903.69 |
| 07/11/2013 | 160278 | 208904<br>6/27/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 237.60 |
| | | 208905<br>6/27/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 118.80 |
| | | 208907<br>6/28/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 154.44 |

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|---|---|---|---|---|
| 07/11/2013 | 160278 | 208908<br>6/28/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 126.99 |
| | | | | $ 637.83 |
| 07/11/2013 | 160279 | 209126<br>6/28/2013 | Cannain, Michael<br>Adult Probation - CSCD-Travel & Training | $ 507.37 |
| 07/11/2013 | 160280 | 208999<br>7/1/2013 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - Due Parks & Wildlife | $ 88.40 |
| 07/11/2013 | 160281 | 208930<br>6/19/2013 | Whitley Ed.D., Jim C.<br>County Jail - Pre-Employ Physicals/Testing | $ 100.00 |
| 07/11/2013 | 160282 | 209127<br>7/10/2013 | Willis, Joseph E.<br>SPU-Juvenile Division - Repairs - Vehicles & Trucks | $ 14.99 |
| 07/11/2013 | 160283 | 208791<br>6/18/2013 | Sorensen, Tracy M.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208793<br>6/18/2013 | Sorensen, Tracy M.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 208792<br>6/24/2013 | Sorensen, Tracy M.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 750.00 |
| 07/11/2013 | 160284 | 208911<br>7/1/2013 | Waste Management<br>WeighStationUtilities Services - Purchased Services - PO 2013000102 | $ 70.42 |
| 07/11/2013 | 160285 | 209128<br>6/21/2013 | Dela Rosa Ward, Rebecca<br>Juvenile Probation Support - Travel & Lodging | $ 137.86 |
| 07/11/2013 | 160286 | 209065<br>7/1/2013 | Aflac<br>AFLAC | $ 9,526.60 |
| | | | Aflac<br>Centralized Costs - Abra/Usl Rounding | ($ 0.02) |
| | | | | $ 9,526.58 |
| 07/11/2013 | 160287 | 209000<br>7/1/2013 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - Due Parks & Wildlife | $ 88.40 |
| 07/11/2013 | 160288 | 209057<br>6/27/2013 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - Due Parks & Wildlife | $ 88.40 |
| 07/11/2013 | 160289 | 209129<br>7/3/2013 | Cravey, James<br>Adult Probation - CSCD-Travel & Training | $ 53.11 |
| 07/11/2013 | 160290 | 208924<br>7/1/2013 | Self, MD., David<br>SPU/Civil Division - Expert Witness | $ 3,437.50 |
| 07/11/2013 | 160291 | 209149<br>6/14/2013 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 07/11/2013 | 160292 | 208931<br>6/30/2013 | Cortex EDI, Inc.<br>Walker County EMS - Purchased Services | $ 45.00 |
| 07/11/2013 | 160293 | 209130<br>6/27/2013 | Early, Dan<br>IT Operations -County Judge - Travel & Lodging | $ 90.40 |

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|---|---|---|---|---|
| 07/11/2013 | 160294 | 209077<br>7/8/2013 | Iron Works Health Club<br>Centralized Costs - Abra/Usl Rounding | ($ 0.02) |
| | | | Iron Works Health Club<br>Ironworks Health Club | $ 1,000.55 |
| | | | | $ 1,000.53 |
| 07/11/2013 | 160295 | 208794<br>6/7/2013 | O'Neill, John P.<br>County Court-at-Law - Attorneys | $ 250.00 |
| 07/11/2013 | 160296 | 208973<br>6/26/2013 | The Law Office of Hope L. Knight<br>12th Judicial District Court - Attorneys | $ 500.00 |
| 07/11/2013 | 160297 | 209150<br>6/14/2013 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 07/11/2013 | 160298 | 209138<br>7/9/2013 | CDCAT Treasurer<br>District Clerk - Dues & Subscriptions | $ 95.00 |
| 07/11/2013 | 160299 | 209132<br>6/28/2013 | Cross, Shellie<br>Adult Probation - CSCD-Travel & Training | $ 79.10 |
| 07/11/2013 | 160300 | 209131<br>6/25/2013 | Porterfield, Elizabeth<br>Adult Probation - CSCD-Travel & Training | $ 44.07 |
| 07/11/2013 | 160301 | 208932<br>6/18/2013 | Montgomery County<br>Centralized Costs - Autopsies | $ 1,800.00 |
| 07/11/2013 | 160302 | 209133<br>6/20/2013 | Tomlinson, Bill<br>Adult Probation - CSCD-Travel & Training | $ 58.76 |
| 07/11/2013 | 160303 | 209001<br>7/1/2013 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - Due Parks & Wildlife | $ 8.50 |
| 07/11/2013 | 160304 | 209002<br>7/1/2013 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 2 - Due Parks & Wildlife | $ 181.90 |
| 07/11/2013 | 160305 | 209151<br>6/14/2013 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 07/11/2013 | 160306 | 208915<br>7/1/2013 | Buell Sanitation Services, LLC<br>Precinct 3 - Commissioner - Purchased Services - PO 2013000373 | $ 70.00 |
| | | 208933<br>7/1/2013 | Buell Sanitation Services, LLC<br>Justice of Peace - Precinct 3 - Purchased Services | $ 22.00 |
| | | | | $ 92.00 |
| 07/11/2013 | 160307 | 209134<br>7/9/2013 | IAED<br>Combined 911 Dispatch - Conferences/Training | $ 50.00 |
| 07/11/2013 | 160308 | 209152<br>6/14/2013 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 07/11/2013 | 160309 | 208107<br>7/11/2013 | Christ, Kenda<br>Sheriff's Office - Travel & Lodging | $ 90.00 |
| 07/11/2013 | 160310 | 209072<br>7/9/2013 | Wilton's OfficeWorks<br>Master Gardeners Grant - Grant Expenditures - PO 2013001340 | $ 900.00 |

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|---|---|---|---|---|
| 07/11/2013 | 160311 | 208934<br>6/30/2013 | IIX-Insurance Information Exchange<br>Walker County EMS - Purchased Services | $ 143.20 |
| 07/11/2013 | 160312 | 209153<br>6/14/2013 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 07/11/2013 | 160313 | 209154<br>6/14/2013 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 07/11/2013 | 160314 | 209136<br>7/3/2013 | Rhodes, Kayla Marie<br>DSHS AgriLife Grant - Grant Expenditures | $ 40.00 |
| 07/11/2013 | 160315 | 208917<br>6/27/2013 | Speed Printing of Conroe, Inc.<br>Master Gardeners Grant - Grant Expenditures - PO 2013001489 | $ 2,125.00 |
| | | 208918<br>6/27/2013 | Speed Printing of Conroe, Inc.<br>Master Gardeners Grant - Grant Expenditures - PO 2013001461 | $ 3,825.00 |
| | | | | $ 5,950.00 |
| 07/11/2013 | 160316 | 209156<br>6/14/2013 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 07/11/2013 | 160317 | 208919<br>6/17/2013 | ASCO Equipment<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2013001543 | $ 194.40 |
| 07/11/2013 | 160318 | 208925<br>7/1/2013 | Ray, Brandi La'Shon<br>SPU Criminal-StateGenAlloc - Court Reporters | $ 148.50 |
| 07/11/2013 | 160319 | 209139<br>7/10/2013 | Hutchinson, Vernique<br>SPU/Civil Division - Travel & Lodging | $ 11.85 |
| 07/12/2013 | 200-071213 | 209289<br>7/12/2013 | Texas County & District Retirement System<br>Centralized Costs - Abra/Usl Rounding | ($ 1.42) |
| | | | Texas County & District Retirement System<br>TCD Retirement System | $ 220,512.93 |
| | | | | $ 220,511.51 |
| 07/15/2013 | 160320 | 209020<br>6/10/2013 | A-1 Tire Repair Service<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025 | $ 146.00 |
| | | 209021<br>7/1/2013 | A-1 Tire Repair Service<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000294 | $ 320.15 |
| | | | | $ 466.15 |
| 07/15/2013 | 160321 | 209079<br>7/8/2013 | Valero Marketing & Supply Co.<br>County Jail - Fuel & Oil - PO 2013000243 | $ 58.84 |
| 07/15/2013 | 160322 | 209356<br>7/15/2013 | Texas District and County Attorneys Assc<br>SPU-Juvenile Division - Conferences/Training | $ 350.00 |
| | | 209357<br>7/15/2013 | Texas District and County Attorneys Assc<br>SPU Criminal-StateGenAlloc - Conferences/Training | $ 350.00 |
| | | 209358<br>7/15/2013 | Texas District and County Attorneys Assc<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 60.00 |

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|---|---|---|---|---|
| 07/15/2013 | 160322 | 209359<br>7/15/2013 | Texas District and County Attorneys Assc<br>SPU Criminal-StateGenAlloc - Dues & Subscriptions | $ 55.00 |
| | | | | $ 815.00 |
| 07/15/2013 | 160323 | 209080<br>6/20/2013 | PraxAir Distribution, Inc<br>Walker County EMS - Medical Supplies - PO 2013001428 | $ 199.81 |
| | | 209081<br>6/20/2013 | PraxAir Distribution, Inc<br>Precinct 2 - Commissioner - Operating Supplies - PO 2013001429 | $ 3.34 |
| | | 209366<br>7/15/2013 | PraxAir Distribution, Inc<br>Precinct 2 - Commissioner - Operating Supplies - PO 2013001429 | $ 350.63 |
| | | | | $ 553.78 |
| 07/15/2013 | 160324 | 209023<br>6/17/2013 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013000081 | $ 18.99 |
| | | 209024<br>6/17/2013 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013000081 | $ 25.30 |
| | | 209025<br>6/18/2013 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013000081 | $ 69.98 |
| | | 209026<br>6/19/2013 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies | ($ 34.99) |
| | | 209027<br>7/1/2013 | Walker County Hardware<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000081 | $ 10.89 |
| | | 209029<br>7/1/2013 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000273 | $ 54.89 |
| | | 209022<br>7/2/2013 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2013000158 | $ 4.29 |
| | | | | $ 149.35 |
| 07/15/2013 | 160325 | 209355<br>7/1/2013 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269 | $ 230.00 |
| | | 209352<br>7/12/2013 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000269 | $ 1,577.20 |
| | | 209353<br>7/12/2013 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269 | $ 2,556.90 |

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|---|---|---|---|---|
| 07/15/2013 | 160325 | 209354<br>7/12/2013 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269 | $ 837.13 |
| | | | | $ 5,201.23 |
| 07/15/2013 | 160326 | 209082<br>6/27/2013 | Sparkletts & Sierra Springs<br>Criminal District Attorney - Office Supplies - PO 2013000187 | $ 86.32 |
| 07/15/2013 | 160327 | 209300<br>7/12/2013 | Southern Computer Warehouse<br>Walker County EMS - Minor Equipment - PO 2013001201 | $ 292.96 |
| | | 209301<br>7/12/2013 | Southern Computer Warehouse<br>County Jail - Office Supplies - PO 2013001304 | $ 258.76 |
| | | | | $ 551.72 |
| 07/15/2013 | 160328 | 209083<br>7/1/2013 | Harris County Treasurer<br>Combined 911 Dispatch - Contingency-Special Use - PO 2013000219 | $ 144.00 |
| | | 209084<br>7/1/2013 | Harris County Treasurer<br>Combined 911 Dispatch - Contingency-Special Use - PO 2013000219 | $ 480.94 |
| | | | | $ 624.94 |
| 07/15/2013 | 160329 | 209085<br>6/10/2013 | Chief Supply, Inc.<br>Constable - Precinct 2 - Uniforms - PO 2013001466 | $ 117.55 |
| 07/15/2013 | 160330 | 209089<br>6/10/2013 | Home Depot<br>Precinct 2 - Commissioner - Operating Supplies | $ 120.54 |
| | | 209087<br>6/20/2013 | Home Depot<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000255 | $ 66.45 |
| | | 209088<br>6/26/2013 | Home Depot<br>Precinct 2 - Commissioner - Operating Supplies - PO 2013000089 | $ 111.35 |
| | | 209090<br>6/26/2013 | Home Depot<br>Precinct 2 - Commissioner - Operating Supplies | ($ 120.54) |
| | | 209086<br>6/27/2013 | Home Depot<br>Precinct 4 - Commissioner - Operating Supplies - PO 2013000255 | $ 67.69 |
| | | | | $ 245.49 |
| 07/15/2013 | 160331 | 209091<br>6/28/2013 | DISA, Inc<br>General - Road & Bridge - Professional Services - PO 2013000210 | $ 49.50 |
| 07/15/2013 | 160332 | 209039<br>6/13/2013 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2013000313 | $ 108.49 |
| | | 209040<br>6/13/2013 | Office Depot Business Services Division<br>County Auditor - Office Supplies | ($ 9.58) |

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|---|---|---|---|---|
| 07/15/2013 | 160332 | 209044<br>6/19/2013 | Office Depot Business Services Division<br>Planning&Development - Office Supplies - PO 2013001507 | $ 123.95 |
| | | 209045<br>6/19/2013 | Office Depot Business Services Division<br>Planning&Development - Office Supplies - PO 2013001507 | $ 41.99 |
| | | 209046<br>6/21/2013 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2013000313 | $ 145.91 |
| | | 209047<br>6/21/2013 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2013001521 | $ 17.07 |
| | | 209048<br>6/21/2013 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2013001521 | $ 253.94 |
| | | 209041<br>6/25/2013 | Office Depot Business Services Division<br>Purchasing - Office Supplies - PO 2013001532 | $ 67.26 |
| | | 209042<br>6/25/2013 | Office Depot Business Services Division<br>Constable - Precinct 4 - Office Supplies - PO 2013001540 | $ 51.66 |
| | | 209043<br>6/25/2013 | Office Depot Business Services Division<br>Justice of Peace - Precinct 4 - Office Supplies - PO 2013001533 | $ 318.23 |
| | | | | $ 1,118.92 |
| 07/15/2013 | 160333 | 209360<br>7/15/2013 | Gregg, Alice<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 72.00 |
| 07/15/2013 | 160334 | 209092<br>6/17/2013 | Greg Miller Auto Repair<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000275 | $ 427.50 |
| 07/15/2013 | 160335 | 209361<br>7/15/2013 | Edwards, Mark<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 52.00 |
| 07/15/2013 | 160336 | 209402<br>7/15/2013 | Terminix Processing Center<br>SPU-Juvenile Division - Purchased Services - PO 2013000194 | $ 50.00 |
| 07/15/2013 | 160337 | 209250<br>7/11/2013 | HHS Cheer Booster Club<br>Voter Registration - Purchased Services | $ 95.00 |
| 07/15/2013 | 160338 | 209363<br>6/30/2013 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 07/15/2013 | 160339 | 209426<br>7/15/2013 | IIA - Brazos Valley Chapter<br>County Auditor - Conferences/Training | $ 40.00 |
| 07/15/2013 | 160340 | 209364<br>6/30/2013 | ---<br>Social Services - Foster Care Clothing | $ 130.00 |
| 07/15/2013 | 160341 | 209365<br>7/15/2013 | Ramirez, Carlos Roberto<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 50.00 |
| 07/15/2013 | 160342 | 209362<br>7/15/2013 | Paul's Wrecker<br>D.A. Forfeiture - Towing | $ 540.00 |
| 07/17/2013 | 160343 | 209448<br>7/16/2013 | Walker County Federal Credit Union<br>Walker County Credit Union | $ 3,654.06 |
| 07/17/2013 | 160344 | 209450<br>7/16/2013 | Nationwide Retirement Solutions<br>Nationwide | $ 3,828.50 |

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|---|---|---|---|---|
| 07/17/2013 | 160345 | 209447<br>7/16/2013 | Walker County Payroll<br>Accrued Wages/payroll clearing | $ 399,510.79 |
| 07/17/2013 | 160346 | 209451<br>7/16/2013 | TG<br>Texas Guaranteed Student Loans | $ 170.00 |
| 07/17/2013 | 160347 | 209449<br>7/16/2013 | Security Benefit Group<br>Security Benfit-451 Plan | $ 650.00 |
| 07/17/2013 | 160348 | 209452<br>7/16/2013 | Walker County Flex Account<br>AFLAC Clearing | $ 2,302.08 |
| 07/17/2013 | 200-071713 | 209489<br>7/17/2013 | Internal Revenue Service<br>Federal Withholding | $ 56,635.85 |
| | | | Internal Revenue Service<br>FICA | $ 84,530.26 |
| | | | | $ 141,166.11 |
| 07/17/2013 | 201-071713 | 209496<br>7/17/2013 | ---<br>Child Support | $ 2,054.06 |
| 07/18/2013 | 100-071813 | 209275<br>7/18/2013 | Walker County Jurors<br>County Court-at-Law - Jurors | $ 294.00 |
| | | | Walker County Jurors<br>Courts-Central Costs - Juror Pay Increase | $ 180.00 |
| | | | Walker County Jurors<br>Due Local Crime Stoppers | ($ 46.00) |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 52.00) |
| | | | Walker County Jurors<br>Jury-Senior Center | ($ 46.00) |
| | | 209276<br>7/18/2013 | Walker County Jurors<br>12th Judicial District Court - Jurors | $ 50.00 |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 10.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 10.00) |
| | | | Walker County Jurors<br>Jury-Rita B Huff | ($ 20.00) |
| | | 209277<br>7/18/2013 | Walker County Jurors<br>Civil - Line 5 | ($ 6.00) |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 15.00) |
| | | | Walker County Jurors<br>Jury-Good Shepard Mission | ($ 27.00) |

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|---|---|---|---|---|
| 07/18/2013 | 100-071813 | 209277<br>7/18/2013 | Walker County Jurors<br>Jury-Hospitality House | ($ 9.00) |
| | | | Walker County Jurors<br>Jury-New Waverly Library | ($ 9.00) |
| | | | Walker County Jurors<br>Jury-Rita B Huff | ($ 18.00) |
| | | | Walker County Jurors<br>Jury-Senior Center | ($ 24.00) |
| | | | Walker County Jurors<br>Justice of Peace - Precinct 1 - Jurors | $ 180.00 |
| | | | | $ 406.00 |
| 07/18/2013 | 160349 | 209427<br>7/15/2013 | Federal Express Corporation<br>SPU-Juvenile Division - Postage | $ 39.01 |
| 07/18/2013 | 160350 | 209093<br>7/2/2013 | Pete Johnson Towing Service<br>Sheriff's Office - Towing - PO 2013000335 | $ 40.00 |
| 07/18/2013 | 160351 | 209056<br>6/30/2013 | Lexis-Nexis<br>Commissary Operations - Purchased Services | $ 248.00 |
| 07/18/2013 | 160352 | 209179<br>7/8/2013 | Rita B Huff Humane Society<br>Jury-Rita B Huff | $ 543.00 |
| 07/18/2013 | 160353 | 209540<br>7/18/2013 | Smithey, Royce W<br>SPU-Juvenile Division - Travel & Lodging | $ 328.30 |
| 07/18/2013 | 160354 | 209094<br>6/26/2013 | Vulcan, Inc.<br>Precinct 2 - Commissioner - Culverts & Signs - PO 2013001463 | $ 537.45 |
| 07/18/2013 | 160355 | 209050<br>6/12/2013 | Thomason-O'Bannon Agency<br>Centralized Costs - Insurance & Bonds | $ 71.00 |
| 07/18/2013 | 160356 | 209180<br>7/8/2013 | Walker County CPS Board<br>Jury-CPS | $ 182.00 |
| 07/18/2013 | 160357 | 209541<br>7/16/2013 | Minton, Wanda Elaine<br>Adult Probation - CSCD-Travel & Training | $ 120.91 |
| 07/18/2013 | 160358 | 209181<br>7/8/2013 | SAAFE House<br>Jury -SAAFE House | $ 269.00 |
| 07/18/2013 | 160359 | 209095<br>6/17/2013 | Woods Welding, Inc.<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000068 | $ 769.85 |
| 07/18/2013 | 160360 | 209096<br>6/25/2013 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269 | $ 131.70 |
| | | 209097<br>6/27/2013 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000269 | $ 112.80 |
| | | | | $ 244.50 |
| 07/18/2013 | 160361 | 209283<br>7/3/2013 | Bachmeyer, Janell<br>County Facilities - Purchased Services - PO 2013000226 | $ 200.00 |

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|---|---|---|---|---|
| 07/18/2013 | 160362 | 209542<br>7/16/2013 | King, Kenneth<br>County Jail - Travel & Lodging | $ 70.00 |
| 07/18/2013 | 160363 | 209103<br>7/3/2013 | Crown Paper & Chemical<br>County Facilities - Janitorial Supplies - PO 2013001545 | $ 1,798.50 |
| 07/18/2013 | 160364 | 209444<br>7/15/2013 | Sun Life Financial<br>Combined 911 Dispatch - Disabilty Insurance | $ 54.00 |
| 07/18/2013 | 160365 | 209051<br>6/4/2013 | West, A Thomson Reuters Business<br>Criminal District Attorney - Dues & Subscriptions | $ 406.25 |
| | | 209428<br>7/15/2013 | West, A Thomson Reuters Business<br>SPU Criminal-StateGenAlloc - Purchased Services | $ 251.02 |
| | | | | $ 657.27 |
| 07/18/2013 | 160366 | 209177<br>7/3/2013 | McRae, Clint<br>Sheriff's Office - Travel & Lodging | $ 140.00 |
| 07/18/2013 | 160367 | 209182<br>7/8/2013 | Huntsville-Walker Co Crime Stoppers<br>Due Local Crime Stoppers | $ 37.00 |
| | | 209183<br>7/8/2013 | Huntsville-Walker Co Crime Stoppers<br>Due Local Crime Stoppers | $ 943.34 |
| | | | | $ 980.34 |
| 07/18/2013 | 160368 | 209184<br>7/8/2013 | Senior Center of Walker County<br>Jury-Senior Center | $ 118.00 |
| 07/18/2013 | 160369 | 209104<br>7/1/2013 | Corrections Software Solutions, LP<br>Adult Probation - Computer Services - PO 2013000034 | $ 750.00 |
| | | | Corrections Software Solutions, LP<br>Pretrial Intervention - Purchased Services - PO 2013000034 | $ 2,235.00 |
| | | | | $ 2,985.00 |
| 07/18/2013 | 160370 | 209105<br>7/1/2013 | Wal-Mart Community<br>Jail_Inmate Medical CostCtr - Medical Supplies - PO 2013001571 | $ 143.28 |
| 07/18/2013 | 160371 | 209098<br>6/6/2013 | All Temp Heating & Air Conditioning<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000148 | $ 120.00 |
| 07/18/2013 | 160372 | 209186<br>7/8/2013 | Good Shepherd Mission<br>Jury-Good Shepard Mission | $ 165.00 |
| 07/18/2013 | 160373 | 209546<br>7/18/2013 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2013000515 | $ 21.90 |
| | | 209547<br>7/18/2013 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2013000515 | $ 24.50 |
| | | 209548<br>7/18/2013 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2013000515 | $ 21.90 |
| | | 209549<br>7/18/2013 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2013000515 | $ 21.90 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/18/2013 | 160373 | 209550<br>7/18/2013 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2013000515 | $ 21.90 |
| | | | | $ 112.10 |
| 07/18/2013 | 160374 | 209429<br>7/15/2013 | LexisNexis Risk Data Management Inc<br>SPU-Juvenile Division - Purchased Services | $ 50.00 |
| 07/18/2013 | 160375 | 209430<br>7/15/2013 | LexisNexis Risk Data Management Inc<br>SPU Criminal-StateGenAlloc - Purchased Services | $ 30.00 |
| 07/18/2013 | 160376 | 209052<br>6/30/2013 | Texas Comm On Environmental Quality<br>Due Department of Health | $ 130.00 |
| | | 209053<br>6/30/2013 | Texas Comm On Environmental Quality<br>Due Department of Health | $ 110.00 |
| | | | | $ 240.00 |
| 07/18/2013 | 160377 | 209543<br>7/9/2013 | Mynar, Kim<br>Adult Probation - CSCD-Travel & Training | $ 52.55 |
| 07/18/2013 | 160378 | 209544<br>7/11/2013 | Hunter, Kristin<br>Adult Probation - CSCD-Travel & Training | $ 90.00 |
| 07/18/2013 | 160379 | 209278<br>7/1/2013 | Office Depot Business Services Division<br>Criminal District Attorney - Office Supplies - PO 2013001564 | $ 258.98 |
| | | 209279<br>7/3/2013 | Office Depot Business Services Division<br>Criminal District Attorney - Office Supplies - PO 2013001564 | $ 169.50 |
| | | 209269<br>7/12/2013 | Office Depot Business Services Division<br>12th Judicial District Court - Office Supplies - PO 2013001530 | $ 32.94 |
| | | 209271<br>7/12/2013 | Office Depot Business Services Division<br>278th Judicial District Court - Office Supplies - PO 2013001563 | $ 9.29 |
| | | 209272<br>7/12/2013 | Office Depot Business Services Division<br>278th Judicial District Court - Office Supplies - PO 2013001516 | $ 157.35 |
| | | 209273<br>7/12/2013 | Office Depot Business Services Division<br>County Jail - Office Supplies - PO 2013001537 | $ 179.00 |
| | | 209274<br>7/12/2013 | Office Depot Business Services Division<br>Criminal District Attorney - Office Supplies - PO 2013001564 | $ 33.59 |
| | | | | $ 840.65 |
| 07/18/2013 | 160380 | 209099<br>6/25/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 1,476.50 |
| | | 209100<br>6/26/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 440.76 |
| | | | | $ 1,917.26 |
| 07/18/2013 | 160381 | 209054<br>6/28/2013 | Sam Houston State University<br>Court Services - CCP - Contract Services - Probatio | $ 1,833.33 |
| 07/18/2013 | 160382 | 209101<br>6/26/2013 | AutoMax<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298 | $ 15.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/18/2013 | 160383 | 209187<br>7/8/2013 | Boys & Girls Club<br>Jury-Boys Girl Organization | $ 305.00 |
| 07/18/2013 | 160384 | 209188<br>7/8/2013 | C.O.M.E. Center<br>Jury-COME Center | $ 24.00 |
| 07/18/2013 | 160385 | 209102<br>6/26/2013 | Affordable Plumbing<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000146 | $ 285.00 |
| 07/18/2013 | 160386 | 209106<br>6/27/2013 | Lone Star Uniforms<br>Sheriff's Office - Uniforms - PO 2013001491 | $ 196.65 |
| 07/18/2013 | 160387 | 209192<br>7/8/2013 | CASA<br>Jury-CASA | $ 161.00 |
| 07/18/2013 | 160388 | 209193<br>7/8/2013 | New Waverly Public Library<br>Jury-New Waverly Library | $ 152.00 |
| 07/18/2013 | 160389 | 209055<br>7/1/2013 | MasterFiles, Inc.<br>Walker County EMS - Purchased Services | $ 124.30 |
| 07/18/2013 | 160390 | 209545<br>7/18/2013 | Hanes, David<br>SPU-Juvenile Division - Travel & Lodging | $ 49.22 |
| 07/18/2013 | 160391 | 209554<br>7/18/2013 | Garner, Cindy<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 72.00 |
| 07/18/2013 | 160392 | 209058<br>6/27/2013 | Hardy Law Firm, PC<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | 209059<br>6/27/2013 | Hardy Law Firm, PC<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | 209060<br>6/28/2013 | Hardy Law Firm, PC<br>278th Judicial District Court - Attorneys | $ 600.00 |
| | | 209061<br>6/28/2013 | Hardy Law Firm, PC<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | | | $ 1,800.00 |
| 07/18/2013 | 160393 | 209431<br>7/15/2013 | City of Palestine<br>SPU-Juvenile Division - Water | $ 81.37 |
| 07/18/2013 | 160394 | 209194<br>7/8/2013 | Hospitality House<br>Jury-Hospitality House | $ 21.00 |
| 07/18/2013 | 160395 | 209551<br>7/12/2013 | Knight, Robert J.<br>Criminal District Attorney - Trust-Leose Funds | $ 175.00 |
| 07/18/2013 | 160396 | 209107<br>7/1/2013 | American Tire Distributors, Inc.<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001554 | $ 600.42 |
| | | 209108<br>7/2/2013 | American Tire Distributors, Inc.<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013001554 | $ 1,200.84 |
| | | | | $ 1,801.26 |
| 07/18/2013 | 160397 | 209552<br>7/18/2013 | Edwards, Mark<br>SPU-Juvenile Division - Travel & Lodging | $ 70.06 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/18/2013 | 160398 | 209473<br>7/16/2013 | Texas Department of Public Safety<br>Pending Litigation | $ 565.25 |
| 07/18/2013 | 160399 | 209204<br>7/8/2013 | Huntsville Community Theatre<br>Jury - Community Theatre | $ 32.00 |
| 07/18/2013 | 160400 | 209206<br>7/8/2013 | Walker County Historical Commission<br>Jury - Gibbs Powell House | $ 8.00 |
| 07/18/2013 | 160401 | 209205<br>7/8/2013 | Habitat for Humanity<br>Jury - Habitat for Humanity | $ 17.00 |
| 07/18/2013 | 160402 | 209109<br>6/26/2013 | BNT Services, LLC<br>Precinct 4 - Commissioner - Professional Services - PO 2013001488 | $ 1,335.00 |
| 07/18/2013 | 160403 | 209062<br>6/28/2013 | Mark R. Maltsberger, PLLC<br>278th Judicial District Court - Attorneys | $ 250.00 |
| | | 209063<br>6/28/2013 | Mark R. Maltsberger, PLLC<br>278th Judicial District Court - Attorneys | $ 250.00 |
| | | | | $ 500.00 |
| 07/18/2013 | 160404 | 209110<br>6/18/2013 | Lighthouse for the Blind Ft. Worth<br>Substance Abuse Services - Contract Services - Probatio - PO 2013001395 | $ 952.08 |
| | | 209111<br>6/27/2013 | Lighthouse for the Blind Ft. Worth<br>Substance Abuse Services - Contract Services - Probatio - PO 2013001395 | $ 199.16 |
| | | | | $ 1,151.24 |
| 07/18/2013 | 160405 | 209064<br>6/28/2013 | Bennett Law Office , PC<br>278th Judicial District Court - Attorneys | $ 400.00 |
| 07/18/2013 | 160406 | 209284<br>7/1/2013 | Ashworth, Laura<br>County Facilities - Purchased Services - PO 2013000416 | $ 200.00 |
| 07/18/2013 | 160407 | 209285<br>7/1/2013 | Hooks, Ashlyn<br>Precinct 2 - Commissioner - Purchased Services - PO 2013000039 | $ 200.00 |
| 07/18/2013 | 160408 | 209432<br>7/15/2013 | Hill, Stacy R.<br>SPU Criminal-StateGenAlloc - Purchased Services | $ 804.00 |
| 07/18/2013 | 160409 | 209286<br>7/10/2013 | Smith, Luciann<br>Precinct 3 - Commissioner - Purchased Services - PO 2013000589 | $ 200.00 |
| 07/18/2013 | 160410 | 209553<br>7/11/2013 | Rhodes, Kayla Marie<br>DSHS AgriLife Grant - Grant Expenditures | $ 40.00 |
| 07/22/2013 | 160411 | 209453<br>7/2/2013 | A-1 Tire Repair Service<br>Precinct 1 - Commissioner - Base Material - PO 2013000056 | $ 546.00 |
| | | 209455<br>7/8/2013 | A-1 Tire Repair Service<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000040 | $ 34.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/22/2013 | 160411 | 209456<br>7/9/2013 | A-1 Tire Repair Service<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000040 | $ 49.95 |
| | | 209454<br>7/10/2013 | A-1 Tire Repair Service<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000056 | $ 75.00 |
| | | 209457<br>7/10/2013 | A-1 Tire Repair Service<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172 | $ 69.00 |
| | | | | $ 773.95 |
| 07/22/2013 | 160412 | 209155<br>6/24/2013 | NAPA Auto Parts<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035 | $ 18.98 |
| | | 209157<br>6/24/2013 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286 | $ 2.27 |
| | | 209290<br>7/2/2013 | NAPA Auto Parts<br>Precinct 2 - Commissioner - Operating Supplies - PO 2013000094 | $ 29.88 |
| | | 209292<br>7/2/2013 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286 | $ 60.00 |
| | | 209293<br>7/2/2013 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286 | $ 2.18 |
| | | 209294<br>7/2/2013 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286 | $ 28.95 |
| | | 209295<br>7/3/2013 | NAPA Auto Parts<br>Sheriff's Office - Fuel & Oil - PO 2013000286 | $ 64.56 |
| | | | NAPA Auto Parts<br>Sheriff's Office - Operating Supplies - PO 2013000286 | $ 60.70 |
| | | | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000286 | $ 4.75 |
| | | 209291<br>7/9/2013 | NAPA Auto Parts<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000094 | $ 30.40 |
| | | 209707<br>7/9/2013 | NAPA Auto Parts<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000065 | $ 7.54 |
| | | 209708<br>7/9/2013 | NAPA Auto Parts<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000065 | $ 78.20 |
| | | 209296<br>7/11/2013 | NAPA Auto Parts<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000065 | $ 85.74 |
| | | 209709<br>7/11/2013 | NAPA Auto Parts<br>Precinct 1 - Commissioner - Repairs - Equipment | ($ 85.74) |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/22/2013 | 160412 | | | $ 388.41 |
| 07/22/2013 | 160413 | 209210<br>6/25/2013 | Cleveland Asphalt<br>Precinct 1 - Commissioner - Road Material - Paving - PO 2013001264 | $ 3,969.25 |
| | | 209211<br>6/26/2013 | Cleveland Asphalt<br>Precinct 1 - Commissioner - Road Material - Paving - PO 2013001264 | $ 11,655.10 |
| | | | | $ 15,624.35 |
| 07/22/2013 | 160414 | 209329<br>7/12/2013 | Entenmann-Rovin Company<br>Adult Probation - Office Supplies - PO 2013001370 | $ 96.25 |
| 07/22/2013 | 160415 | 209218<br>7/11/2013 | Federal Express Corporation<br>SPU/Civil Division - Postage | $ 17.53 |
| 07/22/2013 | 160416 | 209318<br>7/8/2013 | Hardy Petroleum Company<br>Precinct 2 - Commissioner - Fuel & Oil - PO 2013001547 | $ 1,365.00 |
| | | 209317<br>7/10/2013 | Hardy Petroleum Company<br>Precinct 1 - Commissioner - Fuel & Oil - PO 2013000295 | $ 7,053.15 |
| | | 209316<br>7/11/2013 | Hardy Petroleum Company<br>Precinct 1 - Commissioner - Fuel & Oil - PO 2013000388 | $ 89.46 |
| | | | | $ 8,507.61 |
| 07/22/2013 | 160417 | 209319<br>7/5/2013 | Huntsville Truck & Tractor, Inc<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000257 | $ 134.89 |
| 07/22/2013 | 160418 | 209330<br>7/1/2013 | ICS Jail Supplies Inc.<br>Commissary Operations - Supplies - Inmates - PO 2013001558 | $ 502.80 |
| 07/22/2013 | 160419 | 209323<br>6/10/2013 | Pete Johnson Towing Service<br>Walker County EMS - Towing - PO 2013000020 | $ 40.00 |
| | | 209320<br>6/11/2013 | Pete Johnson Towing Service<br>Precinct 1 - Commissioner - Towing - PO 2013000114 | $ 125.00 |
| | | 209321<br>6/11/2013 | Pete Johnson Towing Service<br>Precinct 1 - Commissioner - Towing - PO 2013000114 | $ 125.00 |
| | | 209322<br>6/11/2013 | Pete Johnson Towing Service<br>Precinct 1 - Commissioner - Towing - PO 2013000114 | $ 125.00 |
| | | 209388<br>7/15/2013 | Pete Johnson Towing Service<br>Precinct 2 - Commissioner - Towing - PO 2013000098 | $ 285.00 |
| | | | | $ 700.00 |
| 07/22/2013 | 160420 | 209197<br>6/19/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 1,437.28 |
| | | 209208<br>6/19/2013 | Pavers Supply Company<br>Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280 | $ 683.44 |

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|---|---|---|---|---|
| 07/22/2013 | 160420 | 209198<br>6/21/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 1,777.18 |
| | | 209195<br>6/25/2013 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2013001573 | $ 2,109.82 |
| | | 209199<br>6/25/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 819.00 |
| | | 209200<br>6/26/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 274.68 |
| | | 209202<br>6/26/2013 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2013000165 | $ 455.45 |
| | | 209203<br>6/27/2013 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2013000165 | $ 350.74 |
| | | 209196<br>6/28/2013 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2013000119 | $ 4,018.77 |
| | | 209207<br>6/28/2013 | Pavers Supply Company<br>Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280 | $ 352.55 |
| | | 209201<br>7/2/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 1,417.68 |
| | | 209209<br>7/2/2013 | Pavers Supply Company<br>Precinct 4 - Commissioner - Special Allocation-Roads - PO 2013000280 | $ 1,032.64 |
| | | 209437<br>7/3/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 732.17 |
| | | 209438<br>7/8/2013 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2013000165 | $ 3,475.97 |
| | | 209435<br>7/9/2013 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2013000119 | $ 4,267.83 |
| | | 209436<br>7/9/2013 | Pavers Supply Company<br>Precinct 2 - Commissioner - Special Allocation-Roads - PO 2013000097 | $ 3,167.79 |
| | | | | $ 26,372.99 |
| 07/22/2013 | 160421 | 209140<br>6/27/2013 | RB Everett & Co<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2013000266 | $ 834.33 |
| | | 209141<br>6/27/2013 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment - PO 2013000214 | $ 178.82 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/22/2013 | 160421 | 209142<br>6/27/2013 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment - PO 2013000214 | $ 116.28 |
| | | | | $ 1,129.43 |
| 07/22/2013 | 160422 | 209331<br>7/12/2013 | Chalk's Truck Parts, Inc.<br>General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013001503 | $ 1,350.00 |
| | | 209332<br>7/12/2013 | Chalk's Truck Parts, Inc.<br>General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013001494 | $ 3,555.00 |
| | | | | $ 4,905.00 |
| 07/22/2013 | 160423 | 209164<br>6/26/2013 | Reliable Auto Parts<br>General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000215 | $ 5.87 |
| | | 209158<br>6/28/2013 | Reliable Auto Parts<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164 | $ 31.92 |
| | | 209159<br>6/29/2013 | Reliable Auto Parts<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164 | $ 11.93 |
| | | 209163<br>7/1/2013 | Reliable Auto Parts<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2013000048 | $ 16.60 |
| | | 209302<br>7/1/2013 | Reliable Auto Parts<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120 | $ 4.43 |
| | | 209306<br>7/1/2013 | Reliable Auto Parts<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000120 | $ 699.88 |
| | | 209303<br>7/3/2013 | Reliable Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000331 | $ 87.85 |
| | | 209304<br>7/3/2013 | Reliable Auto Parts<br>Precinct 1 - Commissioner - Operating Supplies - PO 2013000120 | $ 93.08 |
| | | 209309<br>7/8/2013 | Reliable Auto Parts<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000048 | $ 87.50 |
| | | 209310<br>7/8/2013 | Reliable Auto Parts<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164 | $ 53.69 |
| | | 209311<br>7/8/2013 | Reliable Auto Parts<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164 | $ 29.91 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/22/2013 | 160423 | 209305<br>7/9/2013 | Reliable Auto Parts<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120 | $ 8.97 |
| | | 209312<br>7/9/2013 | Reliable Auto Parts<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2013000164 | $ 41.89 |
| | | 209315<br>7/9/2013 | Reliable Auto Parts<br>County Jail - Operating Supplies - PO 2013000240 | $ 5.68 |
| | | 209313<br>7/10/2013 | Reliable Auto Parts<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000164 | $ 650.00 |
| | | 209314<br>7/10/2013 | Reliable Auto Parts<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013000164 | $ 2.99 |
| | | 209307<br>7/11/2013 | Reliable Auto Parts<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2013000120 | $ 18.90 |
| | | 209308<br>7/12/2013 | Reliable Auto Parts<br>General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2013000215 | $ 129.95 |
| | | | | $ 1,981.04 |
| 07/22/2013 | 160424 | 209459<br>7/8/2013 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161 | $ 40.00 |
| | | 209458<br>7/16/2013 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2013000161 | $ 15.00 |
| | | 209460<br>7/16/2013 | Ringo Tire & Service Center<br>Planning&Development - Repairs - Vehicles & Trucks - PO 2013000364 | $ 58.81 |
| | | | | $ 113.81 |
| 07/22/2013 | 160425 | 209144<br>6/11/2013 | S & S Pipe and Supply, Inc<br>Precinct 4 - Commissioner - Culverts & Signs - PO 2013000270 | $ 1,935.00 |
| | | 209143<br>6/24/2013 | S & S Pipe and Supply, Inc<br>Precinct 2 - Commissioner - Culverts & Signs - PO 2013000107 | $ 585.00 |
| | | | | $ 2,520.00 |
| 07/22/2013 | 160426 | 209178<br>6/30/2013 | Austin White Lime<br>Precinct 1 - Commissioner - Special Allocation-Roads - PO 2013001480 | $ 21,946.79 |
| 07/22/2013 | 160427 | 209390<br>7/15/2013 | Security Locksmith<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000230 | $ 180.00 |
| | | 209392<br>7/15/2013 | Security Locksmith<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000230 | $ 121.00 |

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|---|---|---|---|---|
| 07/22/2013 | 160427 | | | $ 301.00 |
| 07/22/2013 | 160428 | 209384<br>7/3/2013 | Travis County Constable Pct. 5<br>District Clerk - Fees of Office/Chg for Service | $ 70.00 |
| 07/22/2013 | 160429 | 209333<br>7/2/2013 | Vulcan, Inc.<br>Precinct 2 - Commissioner - Culverts & Signs - PO 2013001463 | $ 140.20 |
| 07/22/2013 | 160430 | 209112<br>7/13/2013 | Pitney Bowes Global Financial Services, LLC<br>Adult Probation - Office Supplies - PO 2013000012 | $ 121.35 |
| 07/22/2013 | 160431 | 209334<br>7/1/2013 | Southern Computer Warehouse<br>Collections-County Treasurer - Office Supplies - PO 2013001551 | $ 369.95 |
| | | 209335<br>7/1/2013 | Southern Computer Warehouse<br>Collections-County Treasurer - Office Supplies - PO 2013001551 | $ 72.01 |
| | | 209336<br>7/1/2013 | Southern Computer Warehouse<br>Collections-County Treasurer - Office Supplies - PO 2013001551 | $ 87.79 |
| | | | | $ 529.75 |
| 07/22/2013 | 160432 | 209337<br>7/12/2013 | Anderson Bros Paint & Body<br>Walker County EMS - Vehicles - PO 2013001460 | $ 3,395.00 |
| 07/22/2013 | 160433 | 209324<br>7/3/2013 | Crown Paper & Chemical<br>Sheriff's Office - Janitorial Supplies - PO 2013001549 | $ 90.06 |
| | | 209338<br>7/10/2013 | Crown Paper & Chemical<br>Sheriff's Office - Janitorial Supplies - PO 2013001549 | $ 7.99 |
| | | 209396<br>7/10/2013 | Crown Paper & Chemical<br>County Facilities - Janitorial Supplies - PO 2013001431 | $ 95.88 |
| | | | | $ 193.93 |
| 07/22/2013 | 160434 | 209145<br>6/26/2013 | Performance Truck<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000047 | $ 133.13 |
| | | 209325<br>7/11/2013 | Performance Truck<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000173 | $ 208.37 |
| | | | | $ 341.50 |
| 07/22/2013 | 160435 | 209146<br>7/10/2013 | Ample Computer Services, Inc.<br>SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206 | $ 164.95 |
| | | 209147<br>7/10/2013 | Ample Computer Services, Inc.<br>SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206 | $ 70.00 |
| | | 209148<br>7/10/2013 | Ample Computer Services, Inc.<br>SPU Criminal-StateGenAlloc - Purchased Services - PO 2013000206 | $ 105.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/22/2013 | 160435 | | | $ 339.95 |
| 07/22/2013 | 160436 | 209339<br>7/2/2013 | Chief Supply, Inc.<br>Constable - Precinct 2 - Uniforms - PO 2013001466 | $ 141.86 |
| 07/22/2013 | 160437 | 209340<br>7/12/2013 | Scott Communications, Inc.<br>DSHS AgriLife Grant - Grant Expenditures - PO 2013001438 | $ 145.00 |
| 07/22/2013 | 160438 | 209113<br>6/18/2013 | CDW Government Inc<br>Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013001367 | $ 522.52 |
| 07/22/2013 | 160439 | 209114<br>6/26/2013 | Wal-Mart Community<br>DSHS AgriLife Grant - Grant Expenditures - PO 2013001555 | $ 30.82 |
| 07/22/2013 | 160440 | 209397<br>7/15/2013 | All Temp Heating & Air Conditioning<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000148 | $ 155.00 |
| 07/22/2013 | 160441 | 207761<br>5/14/2013 | Tyler Technologies, Inc.<br>General Projects - Financial System Replacement - PO 2013000599 | $ 8,276.89 |
| | | 209070<br>6/27/2013 | Tyler Technologies, Inc.<br>General Projects - Financial System Replacement - PO 2013000599 | $ 1,200.00 |
| | | 209071<br>6/30/2013 | Tyler Technologies, Inc.<br>General Projects - Financial System Replacement - PO 2013000599 | $ 600.00 |
| | | 209068<br>7/9/2013 | Tyler Technologies, Inc.<br>General Projects - Financial System Replacement - PO 2013000599 | $ 6,195.41 |
| | | 209069<br>7/9/2013 | Tyler Technologies, Inc.<br>General Projects - Financial System Replacement - PO 2013000599 | $ 7,961.57 |
| | | | | $ 24,233.87 |
| 07/22/2013 | 160442 | 209236<br>7/11/2013 | LexisNexis Risk Data Management Inc<br>Collections-County Treasurer - Purchased Services | $ 472.30 |
| | | | LexisNexis Risk Data Management Inc<br>District Clerk - Purchased Services | $ 0.35 |
| | | | LexisNexis Risk Data Management Inc<br>Justice of Peace - Precinct 1 - Purchased Services | $ 45.00 |
| | | | | $ 517.65 |
| 07/22/2013 | 160443 | 209326<br>7/9/2013 | Wiesner Inc. - Huntsville<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000051 | $ 72.61 |
| 07/22/2013 | 160444 | 209115<br>6/14/2013 | Advanced Graphics<br>General - Road & Bridge - Culverts & Signs - PO 2013001443 | $ 1,259.79 |
| 07/22/2013 | 160445 | 209237<br>7/1/2013 | Anderson County Juvenile Services<br>Juvenile Probation Support - Detention-Juvenile | $ 10.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/22/2013 | 160445 | 209238<br>7/1/2013 | Anderson County Juvenile Services<br>Juvenile Probation Support - Detention-Juvenile | $ 375.00 |
| | | | | $ 385.00 |
| 07/22/2013 | 160446 | 209116<br>6/27/2013 | TDCJ/Texas Correctional Industries<br>Juvenile Probation Support - Office Supplies - PO 2013001329 | $ 7.78 |
| 07/22/2013 | 160447 | 209398<br>7/9/2013 | Huntsville Pet Clinic<br>Sheriff's Office - Canine/CanineSupplies/Services - PO 2013000327 | $ 43.52 |
| 07/22/2013 | 160448 | 209239<br>7/11/2013 | Sam Houston Memorial Funeral Home<br>Centralized Costs - Ambulance Fees | $ 744.00 |
| 07/22/2013 | 160449 | 208266<br>6/6/2013 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2013001123 | $ 2,732.39 |
| | | 208267<br>6/7/2013 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2013001123 | $ 90.12 |
| | | 208268<br>6/11/2013 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2013001123 | $ 159.02 |
| | | 208294<br>6/13/2013 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2013001123 | $ 3,567.86 |
| | | 209470<br>7/15/2013 | Ben E. Keith Foods<br>County Jail - Inmate Food | ($ 176.32) |
| | | 209471<br>7/15/2013 | Ben E. Keith Foods<br>County Jail - Inmate Food | ($ 1.48) |
| | | 209472<br>7/15/2013 | Ben E. Keith Foods<br>County Jail - Inmate Food | ($ 103.25) |
| | | | | $ 6,268.34 |
| 07/22/2013 | 160450 | 209327<br>7/2/2013 | AutoMax<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000298 | $ 311.91 |
| 07/22/2013 | 160451 | 209117<br>6/7/2013 | Tech Depot<br>Constables Central - Office Supplies - PO 2013001446 | $ 118.70 |
| | | 209341<br>7/12/2013 | Tech Depot<br>Constable - Precinct 3 - Office Supplies - PO 2013001531 | $ 118.70 |
| | | | | $ 237.40 |
| 07/22/2013 | 160452 | 209241<br>7/3/2013 | Coca Cola Enterprises Inc<br>Commissary Operations - Vending Machines | $ 509.65 |
| | | 209240<br>7/11/2013 | Coca Cola Enterprises Inc<br>Commissary Operations - Vending Machines | $ 473.20 |
| | | | | $ 982.85 |
| 07/22/2013 | 160453 | 209463<br>7/16/2013 | Contract Pharmacy Services, Inc.<br>Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000292 | $ 5,766.37 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/22/2013 | 160454 | 209219<br>7/11/2013 | Stephen A. Thorne, Ph.D., Inc.<br>SPU/Civil Division - Expert Witness | $ 862.50 |
| 07/22/2013 | 160455 | 209259<br>7/9/2013 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - Due Parks & Wildlife | $ 88.40 |
| 07/22/2013 | 160456 | 209243<br>7/11/2013 | Lindsey, Rhonda B.<br>TJPC-A-94-236 - Detention-Juvenile | $ 380.84 |
| 07/22/2013 | 160457 | 209245<br>7/11/2013 | Alere Toxicology Service, Inc.<br>Juvenile Probation Support - Detention-Juvenile | $ 40.00 |
| 07/22/2013 | 160458 | 209394<br>7/3/2013 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 40.00 |
| | | 209395<br>7/3/2013 | Perdue Brandon Fielder Collins & Mott LLP<br>DistrictClk dueSecretaryState | $ 55.00 |
| | | 209386<br>7/15/2013 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 0.70 |
| | | 209387<br>7/15/2013 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 29.02 |
| | | 209389<br>7/15/2013 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 20.08 |
| | | 209391<br>7/15/2013 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 10.04 |
| | | 209393<br>7/15/2013 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 40.16 |
| | | | | $ 195.00 |
| 07/22/2013 | 160459 | 209230<br>7/9/2013 | ---<br>Walker County EMS - Refunds | $ 937.08 |
| 07/22/2013 | 160460 | 209415<br>7/3/2013 | Tom Green County Constable, Pct 3<br>District Clerk - Fees of Office/Chg for Service | $ 65.00 |
| 07/22/2013 | 160461 | 209220<br>7/11/2013 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 929.45 |
| | | 209221<br>7/11/2013 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 611.05 |
| | | 209222<br>7/11/2013 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 223.15 |
| | | 209223<br>7/11/2013 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 761.95 |
| | | 209224<br>7/11/2013 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 1,017.35 |
| | | 209225<br>7/11/2013 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 850.15 |
| | | 209226<br>7/11/2013 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 213.40 |

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|---|---|---|---|---|
| 07/22/2013 | 160461 | 209227<br>7/11/2013 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 213.80 |
| | | 209228<br>7/11/2013 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 686.55 |
| | | 209229<br>7/11/2013 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 194.20 |
| | | | | $ 5,701.05 |
| 07/22/2013 | 160462 | 209251<br>7/9/2013 | ---<br>Walker County EMS - Refunds | $ 89.21 |
| 07/22/2013 | 160463 | 209176<br>7/1/2013 | P2 Emulsions<br>Precinct 3 - Commissioner - Road Material - Paving - PO 2013001311 | $ 14,769.12 |
| 07/22/2013 | 160464 | 209342<br>7/12/2013 | Goldstar Products, Inc.<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013001526 | $ 1,049.91 |
| 07/22/2013 | 160465 | 209399<br>7/15/2013 | One Source Toxicology<br>Substance Abuse Services - Contract Services - Probatio - PO 2013000014 | $ 17.00 |
| | | 209400<br>7/15/2013 | One Source Toxicology<br>Substance Abuse Services - Contract Services - Probatio - PO 2013000014 | $ 17.00 |
| | | | | $ 34.00 |
| 07/22/2013 | 160466 | 209433<br>7/3/2013 | TAC Risk Management Pool<br>Centralized Costs - Insurance & Bonds - PO 2013001589 | $ 55,166.00 |
| | | 209434<br>7/3/2013 | TAC Risk Management Pool<br>Adult Probation - Insurance & Bonds - PO 2013001589 | $ 625.00 |
| | | | | $ 55,791.00 |
| 07/22/2013 | 160467 | 209401<br>7/3/2013 | Ron's Laser Service<br>12th Judicial District Court - Repairs & Maint - Office Equ - PO 2013001552 | $ 95.00 |
| 07/22/2013 | 160468 | 209185<br>7/1/2013 | Kuykendall, Danny<br>Precinct 3 - Commissioner - Purchased Services - PO 2013001374 | $ 10,770.00 |
| 07/22/2013 | 160469 | 209244<br>7/11/2013 | Susan A. Waldrip Court Reporting<br>Courts-Central Costs - TDCJ Trial Related Costs | $ 285.00 |
| 07/22/2013 | 160470 | 209248<br>7/2/2013 | Montgomery County<br>Centralized Costs - Autopsies | $ 1,800.00 |
| | | 209246<br>7/11/2013 | Montgomery County<br>Centralized Costs - Autopsies | $ 1,800.00 |
| | | 209247<br>7/11/2013 | Montgomery County<br>Centralized Costs - Autopsies | $ 1,800.00 |
| | | 209249<br>7/11/2013 | Montgomery County<br>Centralized Costs - Autopsies | $ 1,873.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/22/2013 | 160470 | | | $ 7,273.00 |
| 07/22/2013 | 160471 | 209328<br>7/2/2013 | Don Yates, Inc.<br>WeighStationUtilities Services - Purchased Services - PO 2013001242 | $ 325.00 |
| 07/22/2013 | 160472 | 209261<br>7/10/2013 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 2 - Due Parks & Wildlife | $ 88.40 |
| 07/22/2013 | 160473 | 209461<br>7/1/2013 | Buell Sanitation Services, LLC<br>Precinct 2 - Commissioner - Water - PO 2013001527 | $ 132.00 |
| 07/22/2013 | 160474 | 209118<br>6/18/2013 | Wilton's OfficeWorks<br>Justice of Peace - Precinct 3 - Operating Supplies - PO 2013001479 | $ 61.56 |
| 07/22/2013 | 160475 | 209344<br>7/3/2013 | Able's Sporting, Inc.<br>D.A. Forfeiture - Operating Supplies - PO 2013001553 | $ 178.38 |
| 07/22/2013 | 160476 | 209343<br>7/12/2013 | Laerdal Medical Corporation<br>Walker County EMS - Conferences/Training - PO 2013001524 | $ 3,755.25 |
| 07/22/2013 | 160477 | 209231<br>7/9/2013 | ---<br>Walker County EMS - Refunds | $ 369.62 |
| 07/22/2013 | 160478 | 209232<br>7/9/2013 | ---<br>EMS Transfer - Refunds | $ 5.64 |
| 07/22/2013 | 160479 | 209233<br>7/9/2013 | ---<br>Walker County EMS - Refunds | $ 84.31 |
| 07/22/2013 | 160480 | 209234<br>7/9/2013 | ---<br>Walker County EMS - Refunds | $ 5.00 |
| 07/22/2013 | 160481 | 209474<br>7/17/2013 | Trinity ESC<br>Precinct 1 - Commissioner - Road Material - Paving - PO 2013001626 | $ 7,375.47 |
| | | 209475<br>7/17/2013 | Trinity ESC<br>Precinct 1 - Commissioner - Road Material - Paving - PO 2013001626 | $ 7,430.68 |
| | | 209476<br>7/17/2013 | Trinity ESC<br>Precinct 1 - Commissioner - Road Material - Paving - PO 2013001626 | $ 2,377.40 |
| | | | | $ 17,183.55 |
| 07/22/2013 | 160482 | 209585<br>7/18/2013 | Delaney, John<br>Courts-Central Costs - TDCJ Trial Related Costs | $ 72.32 |
| 07/24/2013 | 157079 | 201525<br>7/24/2013 | ---<br>Social Services - Foster Child Allowances | ($ 40.00) |
| 07/24/2013 | 157611 | 202869<br>7/24/2013 | ---<br>Social Services - Foster Child Allowances | ($ 40.00) |
| | | 202880<br>7/24/2013 | ---<br>Social Services - Foster Child Allowances | ($ 40.00) |
| | | | | ($ 80.00) |

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|---|---|---|---|---|
| 07/24/2013 | 159492 | 207368<br>7/24/2013 | Angelina College<br>Criminal District Attorney - Trust-Leose Funds | ($ 125.00) |
| 07/24/2013 | 160247 | 208106<br>7/24/2013 | Chitwood, Kenneth<br>Sheriff's Office - Travel & Lodging | ($ 90.00) |
| 07/24/2013 | 160309 | 208107<br>7/24/2013 | Christ, Kenda<br>Sheriff's Office - Travel & Lodging | ($ 90.00) |
| 07/25/2013 | 160483 | 209729<br>7/22/2013 | A-1 Tire Repair Service<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025 | $ 15.00 |
| | | 209730<br>7/22/2013 | A-1 Tire Repair Service<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000025 | $ 30.00 |
| | | | | $ 45.00 |
| 07/25/2013 | 160484 | 209853<br>7/24/2013 | Martin-Bracewell, Jade<br>Adult Probation - CSCD-Travel & Training | $ 28.82 |
| 07/25/2013 | 160485 | 209624<br>7/18/2013 | Texas District and County Attorneys Assc<br>SPU/Civil Division - Dues & Subscriptions | $ 850.00 |
| | | 209625<br>7/18/2013 | Texas District and County Attorneys Assc<br>SPU/Civil Division - Conferences/Training | $ 5,250.00 |
| | | 209710<br>7/22/2013 | Texas District and County Attorneys Assc<br>SPU Criminal-StateGenAlloc - Conferences/Training | $ 350.00 |
| | | 209711<br>7/22/2013 | Texas District and County Attorneys Assc<br>SPU Criminal-StateGenAlloc - Conferences/Training | $ 100.00 |
| | | 209712<br>7/22/2013 | Texas District and County Attorneys Assc<br>SPU Criminal-StateGenAlloc - Conferences/Training | $ 100.00 |
| | | 209713<br>7/22/2013 | Texas District and County Attorneys Assc<br>SPU Criminal-StateGenAlloc - Conferences/Training | $ 350.00 |
| | | 209714<br>7/22/2013 | Texas District and County Attorneys Assc<br>SPU Criminal-StateGenAlloc - Conferences/Training | $ 350.00 |
| | | 209837<br>7/24/2013 | Texas District and County Attorneys Assc<br>SPU Criminal-StateGenAlloc - Conferences/Training | $ 350.00 |
| | | 209854<br>7/24/2013 | Texas District and County Attorneys Assc<br>SPU-Juvenile Division - Conferences/Training | $ 350.00 |
| | | 209855<br>7/24/2013 | Texas District and County Attorneys Assc<br>SPU Criminal-StateGenAlloc - Conferences/Training | $ 100.00 |
| | | 209856<br>7/24/2013 | Texas District and County Attorneys Assc<br>SPU-Juvenile Division - Conferences/Training | $ 100.00 |
| | | | | $ 8,250.00 |
| 07/25/2013 | 160486 | 209716<br>7/18/2013 | Fort Dearborn Life Ins. Co.<br>Centralized Costs - Abra/Usl Rounding | ($ 0.03) |
| | | | Fort Dearborn Life Ins. Co.<br>Group Life and Health | $ 558.82 |

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|---|---|---|---|---|
| 07/25/2013 | 160486 | | | $ 558.79 |
| 07/25/2013 | 160487 | 209815<br>7/12/2013 | Huntsville Independent School District<br>AP - HISD | $ 75.00 |
| 07/25/2013 | 160488 | 209403<br>7/15/2013 | The Huntsville Item<br>Centralized Costs - Legal/Public Notices | $ 818.13 |
| 07/25/2013 | 160489 | 209573<br>7/18/2013 | Huntsville Truck & Tractor, Inc<br>Litter Control General Fund - Repairs - Equipment - PO 2013001432 | $ 83.81 |
| 07/25/2013 | 160490 | 209465<br>7/8/2013 | Madison County Treasurer<br>Adult Probation - Communication | $ 21.87 |
| 07/25/2013 | 160491 | 209467<br>7/1/2013 | Ringo Tire & Service Center<br>County Facilities - Repairs - Vehicles & Trucks | $ 14.50 |
| | | 209468<br>7/10/2013 | Ringo Tire & Service Center<br>County Facilities - Repairs - Vehicles & Trucks | $ 14.50 |
| | | 209466<br>7/16/2013 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks | $ 14.50 |
| | | | | $ 43.50 |
| 07/25/2013 | 160492 | 209600<br>7/18/2013 | Brookshire Bros<br>Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2013000903 | $ 36.44 |
| 07/25/2013 | 160493 | 209843<br>7/5/2013 | Shell Oil Co.<br>County Jail - Fuel & Oil - PO 2013000241 | $ 10.42 |
| 07/25/2013 | 160494 | 209574<br>7/18/2013 | PraxAir Distribution, Inc<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013001424 | $ 20.85 |
| | | 209575<br>7/18/2013 | PraxAir Distribution, Inc<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013001424 | $ 64.55 |
| | | 209578<br>7/18/2013 | PraxAir Distribution, Inc<br>Precinct 1 - Commissioner - Operating Supplies - PO 2013001423 | $ 14.23 |
| | | | | $ 99.63 |
| 07/25/2013 | 160495 | 209626<br>7/17/2013 | Weeks, David P.<br>Hot Check - Travel & Lodging | $ 152.00 |
| 07/25/2013 | 160496 | 209497<br>7/10/2013 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 209498<br>7/10/2013 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | | | $ 350.00 |
| 07/25/2013 | 160497 | 209599<br>7/17/2013 | Saumell, Jill R.<br>Juvenile Probation Support - Travel & Lodging | $ 128.00 |

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|---|---|---|---|---|
| 07/25/2013 | 160498 | 209838<br>7/19/2013 | US Postmaster<br>Centralized Costs - Postage | $ 100.00 |
| 07/25/2013 | 160499 | 209499<br>7/11/2013 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| 07/25/2013 | 160500 | 209502<br>7/8/2013 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 209503<br>7/8/2013 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | 209504<br>7/8/2013 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | 209505<br>7/11/2013 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | 209506<br>7/11/2013 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 209507<br>7/11/2013 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | 209500<br>7/17/2013 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 209501<br>7/17/2013 | Smither, Martin, Henderson, & Blazek, PC<br>278th Judicial District Court - Attorneys | $ 150.00 |
| | | | | $ 2,210.00 |
| 07/25/2013 | 160501 | 209858<br>7/18/2013 | Rerich, Kimberly<br>County Auditor - Travel & Lodging | $ 58.38 |
| 07/25/2013 | 160502 | 209628<br>7/18/2013 | DeBottis, Gina<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 114.00 |
| 07/25/2013 | 160503 | 209404<br>7/1/2013 | West, A Thomson Reuters Business<br>Criminal District Attorney - Dues & Subscriptions | $ 645.18 |
| | | 209721<br>7/1/2013 | West, A Thomson Reuters Business<br>Adult Probation - Professional Services | $ 61.94 |
| | | 209724<br>7/1/2013 | West, A Thomson Reuters Business<br>Law Library - Dues & Subscriptions | $ 902.64 |
| | | 209725<br>7/1/2013 | West, A Thomson Reuters Business<br>Law Library - Dues & Subscriptions | $ 209.58 |
| | | 209727<br>7/22/2013 | West, A Thomson Reuters Business<br>SPU/Civil Division - Purchased Services | $ 216.00 |
| | | 209728<br>7/22/2013 | West, A Thomson Reuters Business<br>SPU-Juvenile Division - Purchased Services | $ 83.68 |
| | | | | $ 2,119.02 |
| 07/25/2013 | 160504 | 209865<br>7/24/2013 | Verizon Wireless<br>Commissioner's Court - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>Constable - Precinct 1 - Communication-Air Cards | $ 37.99 |

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|---|---|---|---|---|
| 07/25/2013 | 160504 | 209865<br>7/24/2013 | Verizon Wireless<br>Constable - Precinct 2 - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>Constable - Precinct 3 - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>Constable - Precinct 4 - Communication-Air Cards | $ 75.98 |
| | | | Verizon Wireless<br>County Auditor - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>County Facilities - Communication-Air Cards | $ 75.98 |
| | | | Verizon Wireless<br>County Judge - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>DSHS AgriLife Grant - Grant Expenditures | $ 113.97 |
| | | | Verizon Wireless<br>Emergency Operations - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>HGAC EnvironmentalGrant - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>Homeland Security Grant 2012 - Homeland Security Grant Exp. | $ 37.99 |
| | | | Verizon Wireless<br>IT Operations -County Judge - Communication-Air Cards | $ 75.98 |
| | | | Verizon Wireless<br>Planning&Development - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>Purchasing - Communication-Air Cards | $ 29.63 |
| | | | Verizon Wireless<br>Sheriff's Office - Communication-Air Cards | $ 1,060.65 |
| | | | Verizon Wireless<br>SPU/Civil Division - Communication-Air Cards | $ 37.99 |
| | | | Verizon Wireless<br>Veteran's Service - Communication-Air Cards | $ 29.63 |
| | | | Verizon Wireless<br>Walker County EMS - Communication-Air Cards | $ 493.91 |
| | | | | $ 2,373.62 |
| 07/25/2013 | 160505 | 209406<br>7/8/2013 | Gulf Coast Trades Center<br>Commitment Reduction - Grant C - Grant Expenditures | $ 65.00 |
| | | 209405<br>7/15/2013 | Gulf Coast Trades Center<br>Commitment Reduction - Grant C - Grant Expenditures | $ 2,885.10 |
| | | | | $ 2,950.10 |
| 07/25/2013 | 160506 | 209839<br>7/24/2013 | Brionez Jr., Israel<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 76.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/25/2013 | 160507 | 209706<br>7/6/2013 | AT&T Long Distance<br>A/P - Other Payables | $ 1,457.11 |
| | | | AT&T Long Distance<br>Centralized Costs - Communication | $ 43.98 |
| | | | AT&T Long Distance<br>SPU Criminal-StateGenAlloc - Long Distance | $ 17.15 |
| | | | AT&T Long Distance<br>WeighStationUtilities Services - Long Distance | $ 0.55 |
| | | | | $ 1,518.79 |
| 07/25/2013 | 160508 | 209717<br>7/18/2013 | Texas Association of Counties HEBP<br>ERRP - Group Insurance | $ 825.70 |
| | | | Texas Association of Counties HEBP<br>Health Insurance | $ 50,444.08 |
| | | | | $ 51,269.78 |
| 07/25/2013 | 160509 | 209860<br>7/18/2013 | Texas District Court Alliance<br>District Clerk - Conferences/Training | $ 60.00 |
| 07/25/2013 | 160510 | 209407<br>7/15/2013 | Rockdale Regional Juvenile Justice Center<br>Commitment Reduction - Grant C - Grant Expenditures | $ 2,940.00 |
| 07/25/2013 | 160511 | 209408<br>7/8/2013 | Sam Houston State University<br>Court Services - CCP - Contract Services - Probatio | $ 1,833.33 |
| 07/25/2013 | 160512 | 209508<br>7/8/2013 | Davis, Durham & Haggard<br>278th Judicial District Court - Attorneys_CPS Cases | $ 69.90 |
| | | 209509<br>7/8/2013 | Davis, Durham & Haggard<br>278th Judicial District Court - Attorneys_CPS Cases | $ 311.25 |
| | | 209510<br>7/8/2013 | Davis, Durham & Haggard<br>278th Judicial District Court - Attorneys_CPS Cases | $ 161.70 |
| | | 209511<br>7/8/2013 | Davis, Durham & Haggard<br>278th Judicial District Court - Attorneys_CPS Cases | $ 581.25 |
| | | 209514<br>7/8/2013 | Davis, Durham & Haggard<br>12th Judicial District Court - Attorneys | $ 544.92 |
| | | 209512<br>7/9/2013 | Davis, Durham & Haggard<br>278th Judicial District Court - Attorneys_CPS Cases | $ 415.91 |
| | | 209513<br>7/9/2013 | Davis, Durham & Haggard<br>12th Judicial District Court - Attorneys_CPS Cases | $ 303.00 |
| | | | | $ 2,387.93 |
| 07/25/2013 | 160513 | 209582<br>7/18/2013 | Huntsville Steel & Fabrication, Inc.<br>Homeland Security Grant 2012 - Homeland Security Grant Exp. - PO 2013001459 | $ 300.00 |
| 07/25/2013 | 160514 | 209644<br>7/17/2013 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - Due Parks & Wildlife | $ 88.40 |
| 07/25/2013 | 160515 | 209516<br>7/12/2013 | Cantrell, Ray & Barcus, LLP<br>County Court-at-Law - Attorneys | $ 250.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/25/2013 | 160515 | 209517<br>7/12/2013 | Cantrell, Ray & Barcus, LLP<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 209518<br>7/12/2013 | Cantrell, Ray & Barcus, LLP<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 750.00 |
| 07/25/2013 | 160516 | 209862<br>7/23/2013 | Government Finance Officers Assoc. of TX<br>County Auditor - Dues & Subscriptions | $ 80.00 |
| 07/25/2013 | 160517 | 209840<br>7/24/2013 | Sion, Rodney<br>County Auditor - Travel & Lodging | $ 152.67 |
| 07/25/2013 | 160518 | 209409<br>7/15/2013 | Life Enrichment Counseling Center<br>TJPC-A-94-236 - Detention-Juvenile | $ 300.00 |
| | | 209410<br>7/15/2013 | Life Enrichment Counseling Center<br>TJPC-A-94-236 - Detention-Juvenile | $ 300.00 |
| | | 209411<br>7/15/2013 | Life Enrichment Counseling Center<br>TJPC-A-94-236 - Detention-Juvenile | $ 300.00 |
| | | | | $ 900.00 |
| 07/25/2013 | 160519 | 209726<br>7/1/2013 | Texas Department of State Health Services<br>County Clerk - Contract Services - DSHS | $ 133.59 |
| 07/25/2013 | 160520 | 209723<br>7/19/2013 | Aflac<br>AFLAC | $ 10,626.54 |
| | | | Aflac<br>Centralized Costs - Abra/Usl Rounding | $ 0.10 |
| | | | | $ 10,626.64 |
| 07/25/2013 | 160521 | 209462<br>7/12/2013 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - Due Parks & Wildlife | $ 88.40 |
| 07/25/2013 | 160522 | 209519<br>7/8/2013 | Hardy Law Firm, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| 07/25/2013 | 160523 | 209836<br>7/24/2013 | Professional Ambulance Sales & Serv<br>Walker County EMS - Vehicles - PO 2013000759 | $ 131,612.50 |
| 07/25/2013 | 160524 | 209412<br>7/3/2013 | Connell, Joseph<br>Homeland Security Grant 2011 - Grant Expenditures | $ 500.00 |
| 07/25/2013 | 160525 | 209841<br>7/19/2013 | NEOPOST INC. POSTAGE-ON-CALL<br>Centralized Costs - Postage | $ 14,000.00 |
| 07/25/2013 | 160526 | 209885<br>7/10/2013 | Esparza, Michele<br>Courts-Central Costs - Trial Costs - TDCJ Related | $ 13,557.41 |
| 07/25/2013 | 160527 | 209886<br>7/11/2013 | Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C<br>Courts-Central Costs - Trial Costs - TDCJ Related | $ 3,790.94 |
| | | 209887<br>7/11/2013 | Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C<br>Courts-Central Costs - Trial Costs - TDCJ Related | $ 3,790.93 |
| | | | | $ 7,581.87 |

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|---|---|---|---|---|
| 07/25/2013 | 160528 | 209842<br>7/24/2013 | Jones, Jana<br>SPU-Juvenile Division - Travel & Lodging | $ 173.46 |
| 07/25/2013 | 160529 | 209583<br>7/18/2013 | Mustang Cat<br>Combined 911 Dispatch - Repairs - Equipment - PO 2013001588 | $ 1,029.00 |
| 07/25/2013 | 160530 | 209720<br>7/20/2013 | Iron Works Health Club<br>Centralized Costs - Abra/Usl Rounding | ($ 0.06) |
| | | | Iron Works Health Club<br>Ironworks Health Club | $ 945.90 |
| | | | | $ 945.84 |
| 07/25/2013 | 160531 | 209524<br>7/11/2013 | O'Neill, John P.<br>County Court-at-Law - Attorneys | $ 100.00 |
| | | 209520<br>7/12/2013 | O'Neill, John P.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 209521<br>7/12/2013 | O'Neill, John P.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 209522<br>7/12/2013 | O'Neill, John P.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 209523<br>7/16/2013 | O'Neill, John P.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,100.00 |
| 07/25/2013 | 160532 | 209525<br>7/8/2013 | Mark R. Maltsberger, PLLC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| 07/25/2013 | 160533 | 209526<br>7/8/2013 | Bennett Law Office , PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 209528<br>7/10/2013 | Bennett Law Office , PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 209527<br>7/12/2013 | Bennett Law Office , PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 209529<br>7/12/2013 | Bennett Law Office , PC<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | 209530<br>7/12/2013 | Bennett Law Office , PC<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | 209531<br>7/12/2013 | Bennett Law Office , PC<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | 209532<br>7/12/2013 | Bennett Law Office , PC<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | | | $ 2,500.00 |
| 07/25/2013 | 160534 | 209718<br>7/20/2013 | United Healthcare Senior Supplement<br>Centralized Costs - Group Insurance | $ 2,320.23 |
| 07/25/2013 | 160535 | 209719<br>7/22/2013 | United Healthcare Medicare RX<br>Centralized Costs - Group Insurance | $ 2,039.29 |

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|---|---|---|---|---|
| 07/25/2013 | 160536 | 209645<br>7/17/2013 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - Due Parks & Wildlife | $ 88.40 |
| 07/25/2013 | 160537 | 209835<br>7/23/2013 | Ashworth, Laura<br>Justice of Peace - Precinct 3 - Travel & Lodging | $ 90.00 |
| 07/25/2013 | 160538 | 209834<br>7/17/2013 | CDCAT Treasurer<br>County Clerk - Dues & Subscriptions | $ 95.00 |
| 07/25/2013 | 160539 | 209413<br>7/15/2013 | Zavala, Eduardo<br>12th Judicial District Court - Professional Services | $ 330.00 |
| | | 209414<br>7/15/2013 | Zavala, Eduardo<br>12th Judicial District Court - Professional Services | $ 330.00 |
| | | | | $ 660.00 |
| 07/25/2013 | 160540 | 209630<br>7/15/2013 | Johnston, Carol<br>County Treasurer - Travel & Lodging | $ 36.16 |
| | | 209631<br>7/16/2013 | Johnston, Carol<br>County Treasurer - Travel & Lodging | $ 33.90 |
| | | | | $ 70.06 |
| 07/25/2013 | 160541 | 209533<br>7/5/2013 | The Law Office of John C Hafley, PLLC<br>278th Judicial District Court - Attorneys | $ 150.00 |
| | | 209534<br>7/10/2013 | The Law Office of John C Hafley, PLLC<br>278th Judicial District Court - Attorneys_CPS Cases | $ 2,524.60 |
| | | 209535<br>7/12/2013 | The Law Office of John C Hafley, PLLC<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 209536<br>7/12/2013 | The Law Office of John C Hafley, PLLC<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | | | $ 3,024.60 |
| 07/25/2013 | 160542 | 209888<br>7/8/2013 | Law Office of Lane D Thibodeaux<br>Courts-Central Costs - Trial Costs - TDCJ Related | $ 27,628.43 |
| 07/25/2013 | 160543 | 209537<br>7/11/2013 | Gerald L Black Jr. Attorney at Law<br>County Court-at-Law - Attorneys | $ 116.67 |
| | | 209538<br>7/11/2013 | Gerald L Black Jr. Attorney at Law<br>County Court-at-Law - Attorneys | $ 116.67 |
| | | 209539<br>7/11/2013 | Gerald L Black Jr. Attorney at Law<br>County Court-at-Law - Attorneys | $ 116.66 |
| | | | | $ 350.00 |
| 07/25/2013 | 160544 | 209722<br>7/19/2013 | Wage Works<br>Centralized Costs - Purchased Services | $ 210.00 |
| 07/25/2013 | 160545 | 209469<br>7/9/2013 | McCoy, Cassandra<br>278th Judicial District Court - Professional Services | $ 250.00 |
| 07/25/2013 | 160546 | 209715<br>7/22/2013 | Lindsey, Britt<br>SPU/Civil Division - Postage | $ 11.25 |

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|---|---|---|---|---|
| 07/25/2013 | 160547 | 209816<br>7/15/2013 | Tynes, Cecily Noel<br>Justice of Peace - Precinct 2 - Overpymt/Refund Due | $ 28.00 |
| 07/25/2013 | 160548 | 209817<br>7/23/2013 | Kaolin Mushroom Farms Inc.<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 70.00 |
| 07/25/2013 | 160549 | 209818<br>7/11/2013 | Seale, Granvil Wade<br>Commissary Operations - Sales-Commissary | $ 299.99 |
| 07/26/2013 | 200-072613 | 209922<br>7/26/2013 | TDCJ-CJAD<br>Centralized Costs - Abra/Usl Rounding | ($ 0.10) |
| | | | TDCJ-CJAD<br>CSCD Insurance | $ 3,716.12 |
| | | | | $ 3,716.02 |
| 07/29/2013 | 160550 | 209586<br>7/9/2013 | A-1 Tire Repair Service<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000056 | $ 230.15 |
| | | 209587<br>7/11/2013 | A-1 Tire Repair Service<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172 | $ 69.00 |
| | | 209588<br>7/15/2013 | A-1 Tire Repair Service<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2013000172 | $ 10.00 |
| | | | | $ 309.15 |
| 07/29/2013 | 160551 | 209852<br>7/12/2013 | Standard Coffee Service Company<br>District Clerk - Supplies-Jurors - PO 2013000411 | $ 45.36 |
| 07/29/2013 | 160552 | 209857<br>7/18/2013 | NAPA Auto Parts<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000035 | $ 36.10 |
| 07/29/2013 | 160553 | 209252<br>7/12/2013 | Thomas Lake Road Volunteer Fire Dept., Inc.<br>Fire Services - Thomas Lake Road Fire Dept | $ 600.00 |
| 07/29/2013 | 160554 | 209253<br>7/12/2013 | City of Huntsville<br>Fire Services - City of Huntsville | $ 20,541.00 |
| 07/29/2013 | 160555 | 209254<br>7/12/2013 | Crabbs Prairie Fire Department<br>Fire Services - Crabbs Prairie Fire Dept. | $ 600.00 |
| 07/29/2013 | 160556 | 209773<br>7/23/2013 | Federal Express Corporation<br>SPU/Civil Division - Postage | $ 32.15 |
| 07/29/2013 | 160557 | 209797<br>7/19/2013 | Huntsville Independent School District<br>A/P - Timber Receipts | $ 18,786.46 |
| 07/29/2013 | 160558 | 209255<br>7/12/2013 | Riverside Volunteer Fire Department<br>Fire Services - Riverside Fire Dept. | $ 759.00 |
| | | 209256<br>7/12/2013 | Riverside Volunteer Fire Department<br>Fire Services - Riverside Fire Dept. | $ 600.00 |
| | | | | $ 1,359.00 |

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|---|---|---|---|---|
| 07/29/2013 | 160559 | 209861<br>7/15/2013 | Johnson Supply & Equipment Corp.<br>County Jail - Repairs & Maint. - Buildings - PO 2013000235 | $ 62.14 |
| | | 209859<br>7/16/2013 | Johnson Supply & Equipment Corp.<br>County Jail - Repairs & Maint. - Buildings - PO 2013000235 | $ 44.32 |
| | | | | $ 106.46 |
| 07/29/2013 | 160560 | 209267<br>7/12/2013 | Nemec & Associates<br>Centralized Costs - Engineering Contract-Nemec | $ 3,861.50 |
| 07/29/2013 | 160561 | 209257<br>7/12/2013 | New Waverly Fire Department<br>Fire Services - New Waverly Fire Dept. | $ 1,475.00 |
| 07/29/2013 | 160562 | 209258<br>7/12/2013 | New Waverly Fire Department<br>Fire Services - New Waverly Fire Dept. | $ 600.00 |
| 07/29/2013 | 160563 | 209798<br>7/19/2013 | New Waverly Independent School District<br>A/P - Timber Receipts | $ 3,020.84 |
| 07/29/2013 | 160564 | 209799<br>7/19/2013 | Richards Independent School District<br>A/P - Timber Receipts | $ 1,323.36 |
| 07/29/2013 | 160565 | 209260<br>7/12/2013 | Rita B Huff Humane Society<br>Governmental/Service Contracts - Rita B. Huff Humane Society | $ 1,000.00 |
| 07/29/2013 | 160566 | 209262<br>7/12/2013 | Tri County MHMR<br>Governmental/Service Contracts - Tri-County MHMR | $ 2,394.00 |
| 07/29/2013 | 160567 | 209800<br>7/19/2013 | Trinity Independent School District<br>A/P - Timber Receipts | $ 1,726.05 |
| 07/29/2013 | 160568 | 209481<br>7/1/2013 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2013000163 | $ 0.50 |
| | | 209482<br>7/1/2013 | Walker County Hardware<br>County Jail - Repairs & Maint. - Buildings - PO 2013000163 | $ 24.11 |
| | | 209483<br>7/3/2013 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2013000163 | $ 25.46 |
| | | | Walker County Hardware<br>County Jail - Repairs & Maint. - Buildings - PO 2013000163 | $ 63.08 |
| | | 209484<br>7/3/2013 | Walker County Hardware<br>County Jail - Repairs & Maint. - Buildings - PO 2013000163 | $ 7.78 |
| | | 209485<br>7/3/2013 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2013000163 | $ 23.34 |
| | | 209492<br>7/9/2013 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2013000053 | $ 41.97 |
| | | 209493<br>7/9/2013 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013000081 | $ 5.78 |
| | | 209479<br>7/10/2013 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2013000163 | $ 56.01 |

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|---|---|---|---|---|
| 07/29/2013 | 160568 | 209589<br>7/10/2013 | Walker County Hardware<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024 | $ 9.36 |
| | | 209480<br>7/11/2013 | Walker County Hardware<br>County Jail - Repairs & Maint. - Buildings - PO 2013000163 | $ 75.44 |
| | | 209494<br>7/11/2013 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2013000081 | $ 49.90 |
| | | 209591<br>7/11/2013 | Walker County Hardware<br>County Jail - Repairs & Maint. - Buildings - PO 2013000163 | $ 18.06 |
| | | 209592<br>7/12/2013 | Walker County Hardware<br>County Jail - Repairs & Maint. - Buildings - PO 2013000163 | $ 16.97 |
| | | 209593<br>7/15/2013 | Walker County Hardware<br>County Facilities - Janitorial Supplies - PO 2013000158 | $ 35.98 |
| | | | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2013000158 | $ 18.97 |
| | | 209597<br>7/15/2013 | Walker County Hardware<br>Precinct 1 - Commissioner - Operating Supplies - PO 2013000126 | $ 12.07 |
| | | 209594<br>7/16/2013 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2013000158 | $ 1.79 |
| | | 209595<br>7/16/2013 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2013000158 | $ 28.99 |
| | | 209598<br>7/16/2013 | Walker County Hardware<br>Precinct 1 - Commissioner - Operating Supplies - PO 2013000126 | $ 41.17 |
| | | 209477<br>7/17/2013 | Walker County Hardware<br>Walker County EMS - Operating Supplies - PO 2013000024 | $ 6.98 |
| | | 209478<br>7/17/2013 | Walker County Hardware<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2013000024 | $ 8.49 |
| | | 209486<br>7/17/2013 | Walker County Hardware<br>County Facilities - Repairs - Vehicles & Trucks - PO 2013000158 | $ 19.99 |
| | | 209487<br>7/17/2013 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2013000158 | $ 18.05 |
| | | 209488<br>7/17/2013 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2013000158 | $ 3.99 |
| | | 209490<br>7/17/2013 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2013000158 | $ 14.97 |
| | | 209491<br>7/17/2013 | Walker County Hardware<br>Sheriff's Office - Operating Supplies - PO 2013000330 | $ 33.20 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/29/2013 | 160568 | 209495<br>7/17/2013 | Walker County Hardware<br>HGAC Grant - Grant Expenditures - PO 2013000273 | $ 29.49 |
| | | 209590<br>7/18/2013 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2013000163 | $ 9.99 |
| | | 209596<br>7/18/2013 | Walker County Hardware<br>Sheriff's Office - Operating Supplies - PO 2013000330 | $ 43.83 |
| | | | | $ 745.71 |
| 07/29/2013 | 160569 | 209264<br>7/12/2013 | Pine Prairie Fire Department<br>Fire Services - Pine Prairie Fire Dept. | $ 600.00 |
| 07/29/2013 | 160570 | 209753<br>7/15/2013 | Smither, Martin, Henderson, & Blazek, PC<br>278th Judicial District Court - Attorneys | $ 150.00 |
| | | 209752<br>7/16/2013 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 405.00 |
| | | | | $ 555.00 |
| 07/29/2013 | 160571 | 209263<br>7/12/2013 | Dodge Volunteer Fire Department<br>Fire Services - Dodge Volunteer Fire Dept. | $ 600.00 |
| 07/29/2013 | 160572 | 209775<br>7/23/2013 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 260.00 |
| | | 209777<br>7/23/2013 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 260.00 |
| | | | | $ 520.00 |
| 07/29/2013 | 160573 | 209820<br>7/17/2013 | Montgomery County<br>SPU/Civil Division - Legal/Public Notices | $ 85,000.00 |
| 07/29/2013 | 160574 | 209819<br>7/19/2013 | Huntsville-Walker Co Crime Stoppers<br>Due Local Crime Stoppers | $ 807.04 |
| 07/29/2013 | 160575 | 209265<br>7/12/2013 | Senior Center of Walker County<br>Governmental/Service Contracts - Senior Center | $ 835.00 |
| 07/29/2013 | 160576 | 209915<br>7/10/2013 | Verizon Wireless<br>Adult Probation - Communication-Cell Phones | $ 217.68 |
| 07/29/2013 | 160577 | 209779<br>7/23/2013 | Clayton MD, Lisa K.<br>SPU/Civil Division - Expert Witness | $ 1,812.50 |
| 07/29/2013 | 160578 | 209917<br>7/26/2013 | AT&T<br>SPU Criminal-StateGenAlloc - Communication | $ 90.90 |
| | | | AT&T<br>SPU Criminal-StateGenAlloc - Data Circuits/Internet | $ 59.99 |
| | | | AT&T<br>SPU Criminal-StateGenAlloc - Long Distance | $ 42.04 |
| | | | | $ 192.93 |
| 07/29/2013 | 160579 | 209918<br>7/9/2013 | AT&T<br>Centralized Costs - Communication | $ 1,757.46 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/29/2013 | 160580 | 209919<br>7/11/2013 | AT&T<br>Combined 911 Dispatch - Communication | $ 238.51 |
| 07/29/2013 | 160581 | 209920<br>7/9/2013 | AT&T<br>Centralized Costs - Communication | $ 1,089.62 |
| 07/29/2013 | 160582 | 209921<br>7/11/2013 | AT&T<br>Centralized Costs - Data Circuits/Internet | $ 238.51 |
| 07/29/2013 | 160583 | 209280<br>7/12/2013 | Scotsman Storage Company<br>SPU Criminal-StateGenAlloc - Rentals - PO 2013000188 | $ 106.00 |
| | | 209281<br>7/12/2013 | Scotsman Storage Company<br>SPU Criminal-StateGenAlloc - Rentals - PO 2013000188 | $ 106.00 |
| | | 209282<br>7/12/2013 | Scotsman Storage Company<br>SPU Criminal-StateGenAlloc - Rentals - PO 2013000188 | $ 106.00 |
| | | | | $ 318.00 |
| 07/29/2013 | 160584 | 209782<br>7/23/2013 | LexisNexis Risk Data Management Inc<br>SPU/Civil Division - Purchased Services | $ 50.00 |
| 07/29/2013 | 160585 | 209767<br>7/23/2013 | McNease Drugs<br>Walker County EMS - Medical Supplies - PO 2013000022 | $ 336.80 |
| | | 209768<br>7/23/2013 | McNease Drugs<br>Walker County EMS - Medical Supplies - PO 2013000022 | $ 50.25 |
| | | | | $ 387.05 |
| 07/29/2013 | 160586 | 209731<br>7/1/2013 | Office Depot Business Services Division<br>Criminal District Attorney - Office Supplies - PO 2013001584 | $ 3.80 |
| | | 209733<br>7/1/2013 | Office Depot Business Services Division<br>Criminal District Attorney - Office Supplies - PO 2013001564 | $ 18.68 |
| | | 209734<br>7/1/2013 | Office Depot Business Services Division<br>County Clerk - Office Supplies - PO 2013001566 | $ 1,066.48 |
| | | 209735<br>7/1/2013 | Office Depot Business Services Division<br>12th Judicial District Court - Office Supplies - PO 2013001562 | $ 240.60 |
| | | 209739<br>7/1/2013 | Office Depot Business Services Division<br>Collections-County Treasurer - Office Supplies - PO 2013001565 | $ 75.88 |
| | | | Office Depot Business Services Division<br>County Treasurer - Office Supplies - PO 2013001565 | $ 254.84 |
| | | 209732<br>7/2/2013 | Office Depot Business Services Division<br>Criminal District Attorney - Office Supplies - PO 2013001584 | $ 11.40 |
| | | 209925<br>7/15/2013 | Office Depot Business Services Division<br>Justice of Peace - Precinct 4 - Office Supplies - PO 2013001619 | $ 57.57 |
| | | 209926<br>7/15/2013 | Office Depot Business Services Division<br>Justice of Peace - Precinct 4 - Office Supplies - PO 2013001619 | $ 14.61 |
| | | 209927<br>7/15/2013 | Office Depot Business Services Division<br>Precinct 2 - Commissioner - Office Supplies - PO 2013001513 | $ 79.99 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/29/2013 | 160586 | 209736<br>7/22/2013 | Office Depot Business Services Division<br>County Clerk - Office Supplies - PO 2013001514 | $ 29.90 |
| | | 209737<br>7/22/2013 | Office Depot Business Services Division<br>12th Judicial District Court - Office Supplies - PO 2013001530 | $ 36.25 |
| | | 209738<br>7/22/2013 | Office Depot Business Services Division<br>County Jail - Office Supplies - PO 2013001537 | $ 757.72 |
| | | 209751<br>7/23/2013 | Office Depot Business Services Division<br>County Clerk - Office Supplies - PO 2013001514 | $ 634.86 |
| | | 209923<br>7/26/2013 | Office Depot Business Services Division<br>Commissioner's Court - Office Supplies - PO 2013001544 | $ 57.05 |
| | | 209924<br>7/26/2013 | Office Depot Business Services Division<br>Commissioner's Court - Office Supplies - PO 2013001544 | $ 89.97 |
| | | | | $ 3,429.60 |
| 07/29/2013 | 160587 | 209863<br>7/4/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 62.10 |
| | | 209864<br>7/9/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 203.95 |
| | | 209772<br>7/19/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 488.76 |
| | | 209769<br>7/23/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 62.50 |
| | | 209770<br>7/23/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 125.00 |
| | | 209771<br>7/23/2013 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2013000037 | $ 53.40 |
| | | | | $ 995.71 |
| 07/29/2013 | 160588 | 209774<br>7/23/2013 | Lone Star Uniforms<br>Walker County EMS - Uniforms - PO 2013001339 | $ 202.75 |
| | | 209776<br>7/23/2013 | Lone Star Uniforms<br>Walker County EMS - Uniforms - PO 2013001339 | $ 262.70 |
| | | 209778<br>7/23/2013 | Lone Star Uniforms<br>Walker County EMS - Uniforms - PO 2013001339 | $ 302.80 |
| | | 209780<br>7/23/2013 | Lone Star Uniforms<br>Walker County EMS - Uniforms - PO 2013001339 | $ 159.80 |
| | | 209781<br>7/23/2013 | Lone Star Uniforms<br>Walker County EMS - Uniforms - PO 2013001339 | $ 59.95 |
| | | 209783<br>7/23/2013 | Lone Star Uniforms<br>Walker County EMS - Uniforms - PO 2013001339 | $ 102.90 |
| | | 209786<br>7/23/2013 | Lone Star Uniforms<br>Walker County EMS - Uniforms - PO 2013001339 | $ 448.65 |
| | | | | $ 1,539.55 |

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|---|---|---|---|---|
| 07/29/2013 | 160589 | 209784<br>7/23/2013 | Angelo Reporting<br>SPU/Civil Division - Court Reporters | $ 177.15 |
| | | 209785<br>7/23/2013 | Angelo Reporting<br>SPU/Civil Division - Court Reporters | $ 229.25 |
| | | | | $ 406.40 |
| 07/29/2013 | 160590 | 209754<br>7/17/2013 | Adams, Jonathan Paxton<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 209755<br>7/17/2013 | Adams, Jonathan Paxton<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 209756<br>7/17/2013 | Adams, Jonathan Paxton<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 209757<br>7/23/2013 | Adams, Jonathan Paxton<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | | | $ 1,600.00 |
| 07/29/2013 | 160591 | 209266<br>7/12/2013 | Mahaffey, MD P.A., R. Karl<br>Jail_Inmate Medical CostCtr - Doctor Contract_Jail | $ 4,400.00 |
| 07/29/2013 | 160592 | 209795<br>7/23/2013 | Self, MD., David<br>SPU/Civil Division - Expert Witness | $ 2,062.50 |
| | | 209796<br>7/23/2013 | Self, MD., David<br>SPU/Civil Division - Expert Witness | $ 6,250.00 |
| | | | | $ 8,312.50 |
| 07/29/2013 | 160593 | 209787<br>7/23/2013 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 3,125.00 |
| | | 209788<br>7/23/2013 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 2,062.60 |
| | | 209789<br>7/23/2013 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 6,281.52 |
| | | 209790<br>7/23/2013 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 1,000.00 |
| | | 209791<br>7/23/2013 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 4,328.05 |
| | | | | $ 16,797.17 |
| 07/29/2013 | 160594 | 209792<br>7/23/2013 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 219.05 |
| | | 209793<br>7/23/2013 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 577.25 |
| | | 209794<br>7/23/2013 | Blue Ribbon Advantage<br>SPU/Civil Division - Court Reporters | $ 771.55 |
| | | | | $ 1,567.85 |
| 07/29/2013 | 160595 | 209270<br>7/12/2013 | ESD #2<br>General Projects - Grant Match/Volunteer Depts | $ 5,000.00 |

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|---|---|---|---|---|
| 07/29/2013 | 160596 | 209758<br>7/15/2013 | Law Office of Patti J Hightower<br>12th Judicial District Court - Attorneys_CPS Cases | $ 562.50 |
| | | 209759<br>7/15/2013 | Law Office of Patti J Hightower<br>278th Judicial District Court - Attorneys_CPS Cases | $ 415.00 |
| | | | | $ 977.50 |
| 07/29/2013 | 160597 | 209268<br>7/12/2013 | Ernst, Ervin G.<br>Centralized Costs - Parking Lot Rental | $ 400.00 |
| 07/29/2013 | 160598 | 209765<br>7/10/2013 | The Law Office of Nicholas C. Beaty<br>12th Judicial District Court - Attorneys | $ 200.00 |
| | | 209766<br>7/10/2013 | The Law Office of Nicholas C. Beaty<br>12th Judicial District Court - Attorneys | $ 200.00 |
| | | 209760<br>7/15/2013 | The Law Office of Nicholas C. Beaty<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 209761<br>7/15/2013 | The Law Office of Nicholas C. Beaty<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 209762<br>7/15/2013 | The Law Office of Nicholas C. Beaty<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 209763<br>7/15/2013 | The Law Office of Nicholas C. Beaty<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 209764<br>7/15/2013 | The Law Office of Nicholas C. Beaty<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | | | $ 1,500.00 |
| 07/30/2013 | 160599 | 209960<br>7/29/2013 | Walker County Federal Credit Union<br>Walker County Credit Union | $ 3,176.08 |
| 07/30/2013 | 160600 | 209958<br>7/29/2013 | Texas State Comptroller<br>Adult Probation - Drug Court Fee due State | $ 1,449.65 |
| | | | Texas State Comptroller<br>County Clerk - Drug Court Fee due State | $ 3,038.41 |
| | | | Texas State Comptroller<br>District Clerk - Drug Court Fee due State | $ 355.02 |
| | | | | $ 4,843.08 |
| 07/30/2013 | 160601 | 209962<br>7/29/2013 | Nationwide Retirement Solutions<br>Nationwide | $ 3,828.50 |
| 07/30/2013 | 160602 | 209959<br>7/29/2013 | Walker County Payroll<br>Accrued Wages/payroll clearing | $ 403,867.29 |
| 07/30/2013 | 160603 | 209963<br>7/29/2013 | TG<br>Texas Guaranteed Student Loans | $ 170.00 |
| 07/30/2013 | 160604 | 209961<br>7/29/2013 | Security Benefit Group<br>Security Benfit-451 Plan | $ 650.00 |
| 07/30/2013 | 160605 | 209964<br>7/29/2013 | Walker County Flex Account<br>AFLAC Clearing | $ 2,302.08 |

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|---|---|---|---|---|
| 07/30/2013 | 60-34 | 209560<br>6/30/2013 | CenterPoint Energy<br>Probation Support - Gas | $ 27.54 |
| 07/31/2013 | 100-073113 | 210105<br>7/31/2013 | Texas State Comptroller<br>Civil - Line 1 | $ 637.20 |
| | | | Texas State Comptroller<br>Civil - Line 10a | $ 537.00 |
| | | | Texas State Comptroller<br>Civil - Line 10b | $ 5,528.36 |
| | | | Texas State Comptroller<br>Civil - Line 10c | $ 1,195.34 |
| | | | Texas State Comptroller<br>Civil - Line 11 | $ 11,569.39 |
| | | | Texas State Comptroller<br>Civil - Line 2 | $ 2,820.00 |
| | | | Texas State Comptroller<br>Civil - Line 3 | $ 25.00 |
| | | | Texas State Comptroller<br>Civil - Line 4 | $ 112.00 |
| | | | Texas State Comptroller<br>Civil - Line 5 | $ 89.00 |
| | | | Texas State Comptroller<br>Civil - Line 6 | $ 900.60 |
| | | | Texas State Comptroller<br>Civil - Line 8a | $ 1,152.13 |
| | | | Texas State Comptroller<br>Civil - Line 8b | $ 5,291.07 |
| | | | Texas State Comptroller<br>Civil - Line 9a | $ 294.44 |
| | | | Texas State Comptroller<br>Civil - Line 9b | $ 1,199.76 |
| | | | Texas State Comptroller<br>Victim of Crimes due State | $ 21.00 |
| | | | | $ 31,372.29 |
| 07/31/2013 | 101-073113 | 210110<br>7/31/2013 | Texas State Comptroller<br>Adult Probation - Criminal - Line 1 | $ 6,072.13 |
| | | | Texas State Comptroller<br>Adult Probation - Criminal - Line 10 | $ 917.03 |
| | | | Texas State Comptroller<br>Adult Probation - Criminal - Line 12 | $ 228.21 |
| | | | Texas State Comptroller<br>Adult Probation - Criminal - Line 13 | $ 106.20 |

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|---|---|---|---|---|
| 07/31/2013 | 101-073113 | 210110 7/31/2013 | Texas State Comptroller Adult Probation - Criminal - Line 14 | $ 60.21 |
| | | | Texas State Comptroller Adult Probation - Criminal - Line 19 | $ 311.94 |
| | | | Texas State Comptroller Adult Probation - Criminal - Line 21 | $ 360.29 |
| | | | Texas State Comptroller Adult Probation - Criminal - Line 23 | $ 354.60 |
| | | | Texas State Comptroller Bail Bond Fee Due State | $ 5,508.00 |
| | | | Texas State Comptroller Criminal - Line 1 | $ 84,542.84 |
| | | | Texas State Comptroller Criminal - Line 10 | $ 2,762.25 |
| | | | Texas State Comptroller Criminal - Line 12 | $ 7,175.82 |
| | | | Texas State Comptroller Criminal - Line 13 | $ 3,799.87 |
| | | | Texas State Comptroller Criminal - Line 14 | $ 60.22 |
| | | | Texas State Comptroller Criminal - Line 15 | $ 19,883.41 |
| | | | Texas State Comptroller Criminal - Line 16 | $ 1,804.29 |
| | | | Texas State Comptroller Criminal - Line 17 | $ 5,066.67 |
| | | | Texas State Comptroller Criminal - Line 19 | $ 1,808.66 |
| | | | Texas State Comptroller Criminal - Line 20 | $ 5,883.42 |
| | | | Texas State Comptroller Criminal - Line 21 | $ 6,970.35 |
| | | | Texas State Comptroller Criminal - Line 23 | $ 11,520.88 |
| | | | Texas State Comptroller Criminal - Line 6 | $ 594.00 |
| | | | Texas State Comptroller Criminal - Line 7 | $ 54.79 |
| | | | | $ 165,846.08 |
| 07/31/2013 | 130802 | 210064 8/1/2013 | --- Child Support | $ 2,768.22 |

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|---|---|---|---|---|
| 07/31/2013 | 200-073113 | 210063<br>8/1/2013 | Internal Revenue Service<br>Federal Withholding | $ 58,157.83 |
| | | | Internal Revenue Service<br>FICA | $ 85,606.68 |
| | | | | $ 143,764.51 |
| 07/31/2013 | 300-070113 | 210574<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 33.99 |
| 07/31/2013 | 300-070213 | 210575<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 131.00 |
| 07/31/2013 | 300-070313 | 210581<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 90.72 |
| 07/31/2013 | 300-070813 | 210584<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 16.92 |
| 07/31/2013 | 300-070913 | 210586<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 41.37 |
| 07/31/2013 | 300-071013 | 210587<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 37.86 |
| 07/31/2013 | 300-071113 | 210588<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 666.20 |
| 07/31/2013 | 300-071213 | 210580<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 158.74 |
| 07/31/2013 | 300-071613 | 210590<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 10.00 |
| 07/31/2013 | 300-071713 | 210593<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 27.00 |
| 07/31/2013 | 300-071813 | 210594<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 70.38 |
| 07/31/2013 | 300-072213 | 210601<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 315.09 |
| 07/31/2013 | 300-072313 | 210595<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 109.00 |
| 07/31/2013 | 300-072513 | 210597<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 30.00 |
| 07/31/2013 | 300-072613 | 210598<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 50.20 |
| 07/31/2013 | 300-072913 | 210599<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 68.40 |
| 07/31/2013 | 300-073013 | 210600<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 61.09 |
| 07/31/2013 | 301-070113 | 210573<br>7/31/2013 | Aflac<br>Flex 1-Dependent Coverage | $ 208.33 |

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|---|---|---|---|---|
| 07/31/2013 | 301-070213 | 210578<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 61.97 |
| 07/31/2013 | 301-070313 | 210583<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 25.62 |
| 07/31/2013 | 301-070813 | 210585<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 118.00 |
| 07/31/2013 | 301-071113 | 210572<br>7/31/2013 | Aflac<br>Flex 1-Dependent Coverage | $ 20.76 |
| 07/31/2013 | 301-071213 | 210589<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 933.51 |
| 07/31/2013 | 301-071613 | 210591<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 50.00 |
| 07/31/2013 | 301-071713 | 210579<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 45.00 |
| 07/31/2013 | 301-072313 | 210596<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 87.32 |
| 07/31/2013 | 302-070813 | 210571<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 452.84 |
| 07/31/2013 | 302-071613 | 210592<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 5.00 |
| 07/31/2013 | 303-071613 | 210582<br>7/31/2013 | Aflac<br>Flex 1 - Health | $ 908.00 |
| 07/31/2013 | 60-1 | 208384<br>5/31/2013 | Mid-South Synergy<br>Precinct 2 - Commissioner - Electricity | $ 193.00 |
| 07/31/2013 | 60-10 | 208983<br>6/30/2013 | City of Huntsville<br>Litter Control General Fund - Purchased Services | $ 457.00 |
| 07/31/2013 | 60-11 | 208984<br>6/30/2013 | City of Huntsville<br>Probation Support - Water | $ 218.24 |
| 07/31/2013 | 60-12 | 208986<br>6/30/2013 | City of Huntsville<br>Combined 911 Dispatch - Water | $ 20.58 |
| | | | City of Huntsville<br>County Facilities - Water | $ 190.42 |
| | | | City of Huntsville<br>Municipal Allocation - Water | $ 46.32 |
| | | | | $ 257.32 |
| 07/31/2013 | 60-13 | 208987<br>6/30/2013 | City of Huntsville<br>Precinct 1 - Commissioner - Water | $ 182.22 |
| 07/31/2013 | 60-14 | 208989<br>7/2/2013 | City of Huntsville<br>County Facilities - Water | $ 6.15 |
| | | | City of Huntsville<br>SPU/Civil Division - Water | $ 55.39 |
| | | | | $ 61.54 |

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|---|---|---|---|---|
| 07/31/2013 | 60-16 | 208991<br>7/2/2013 | City of Huntsville<br>SPU Criminal-StateGenAlloc - Water | $ 72.53 |
| 07/31/2013 | 60-17 | 208992<br>6/30/2013 | City of Huntsville<br>County Facilities - Water | $ 133.63 |
| 07/31/2013 | 60-18 | 208993<br>6/30/2013 | City of Huntsville<br>Emergency Operations - Water | $ 184.87 |
| 07/31/2013 | 60-19 | 209014<br>6/30/2013 | Walker Co. Special Utility Dist.<br>Precinct 2 - Commissioner - Water | $ 44.50 |
| 07/31/2013 | 60-2 | 208385<br>5/31/2013 | Mid-South Synergy<br>TexasAgriLifeExtensionService - Electricity | $ 655.00 |
| 07/31/2013 | 60-20 | 209015<br>6/30/2013 | Walker Co. Special Utility Dist.<br>TexasAgriLifeExtensionService - Water | $ 66.73 |
| 07/31/2013 | 60-21 | 209016<br>6/30/2013 | Riverside Water Supply Corporation<br>Precinct 3 - Commissioner - Water | $ 54.15 |
| 07/31/2013 | 60-22 | 209030<br>7/31/2013 | DISH Network Service, LLC<br>WeighStationUtilities Services - TeleCable - PO 2013000431 | $ 34.62 |
| 07/31/2013 | 60-23 | 209031<br>6/30/2013 | Windstream<br>Adult Probation - Communication | $ 63.08 |
| 07/31/2013 | 60-24 | 209032<br>7/31/2013 | SuddenLink Communications<br>Walker County EMS - TeleCable | $ 79.22 |
| 07/31/2013 | 60-25 | 209033<br>7/31/2013 | SuddenLink Communications<br>Walker County EMS - Data Circuits/Internet | $ 25.95 |
| | | | SuddenLink Communications<br>Walker County EMS - TeleCable | $ 79.40 |
| | | | | $ 105.35 |
| 07/31/2013 | 60-26 | 209034<br>7/31/2013 | SuddenLink Communications<br>Commissary Operations - TeleCable | $ 51.78 |
| 07/31/2013 | 60-27 | 209035<br>7/31/2013 | SuddenLink Communications<br>Sheriff's Office - TeleCable | $ 50.71 |
| 07/31/2013 | 60-28 | 209036<br>7/31/2013 | SuddenLink Communications<br>Sheriff's Office - TeleCable | $ 75.47 |
| 07/31/2013 | 60-29 | 209037<br>7/31/2013 | SuddenLink Communications<br>Walker County EMS - Data Circuits/Internet | $ 79.63 |
| 07/31/2013 | 60-3 | 208975<br>6/30/2013 | City of Huntsville<br>County Facilities - Water | $ 147.43 |
| 07/31/2013 | 60-30 | 209038<br>7/31/2013 | SuddenLink Communications<br>Centralized Costs - Data Circuits/Internet | $ 79.63 |
| 07/31/2013 | 60-31 | 209049<br>6/26/2013 | City of Huntsville<br>Precinct 1 - Commissioner - Special Allocation-Roads - PO 2013001486 | $ 395.42 |
| 07/31/2013 | 60-32 | 209558<br>7/31/2013 | CenterPoint Energy<br>County Facilities - Gas | $ 25.44 |

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| 07/31/2013 | 60-33 | 209559<br>7/31/2013 | CenterPoint Energy<br>Precinct 3 - Commissioner - Gas | $ 23.91 |
| 07/31/2013 | 60-35 | 209561<br>6/30/2013 | CenterPoint Energy<br>Combined 911 Dispatch - Gas | $ 2.03 |
| | | | CenterPoint Energy<br>County Facilities - Gas | $ 18.83 |
| | | | CenterPoint Energy<br>Municipal Allocation - Gas | $ 4.58 |
| | | | | $ 25.44 |
| 07/31/2013 | 60-36 | 209562<br>6/30/2013 | CenterPoint Energy<br>County Jail - Gas | $ 559.52 |
| 07/31/2013 | 60-37 | 209563<br>6/30/2013 | CenterPoint Energy<br>County Facilities - Gas | $ 30.35 |
| 07/31/2013 | 60-38 | 209564<br>6/30/2013 | CenterPoint Energy<br>County Facilities - Gas | $ 144.20 |
| 07/31/2013 | 60-39 | 209565<br>6/30/2013 | CenterPoint Energy<br>Walker County EMS - Gas | $ 32.46 |
| 07/31/2013 | 60-4 | 208977<br>6/30/2013 | City of Huntsville<br>County Facilities - Water | $ 240.85 |
| 07/31/2013 | 60-40 | 209566<br>6/30/2013 | CenterPoint Energy<br>Precinct 1 - Commissioner - Gas | $ 25.44 |
| 07/31/2013 | 60-41 | 209567<br>7/18/2013 | CenterPoint Energy<br>SPU/Civil Division - Gas | $ 29.66 |
| 07/31/2013 | 60-42 | 209568<br>7/31/2013 | CenterPoint Energy<br>Justice of Peace - Precinct 3 - Gas | $ 23.91 |
| 07/31/2013 | 60-43 | 209569<br>6/30/2013 | CenterPoint Energy<br>Juvenile Probation Support - Gas | $ 25.44 |
| 07/31/2013 | 60-44 | 209570<br>6/30/2013 | CenterPoint Energy<br>Precinct 4 - Commissioner - Gas | $ 18.26 |
| 07/31/2013 | 60-45 | 209571<br>6/30/2013 | CenterPoint Energy<br>Justice of Peace - Precinct 4 - Gas | $ 18.26 |
| 07/31/2013 | 60-46 | 209572<br>7/31/2013 | CenterPoint Energy<br>County Facilities - Gas | $ 25.44 |
| 07/31/2013 | 60-47 | 209555<br>6/30/2013 | Mid-South Synergy<br>Precinct 2 - Commissioner - Electricity | $ 219.00 |
| 07/31/2013 | 60-48 | 209556<br>6/30/2013 | Mid-South Synergy<br>TexasAgriLifeExtensionService - Electricity | $ 687.00 |
| 07/31/2013 | 60-49 | 209557<br>7/18/2013 | TXU Energy<br>SPU-Juvenile Division - Electricity | $ 249.68 |
| 07/31/2013 | 60-5 | 208978<br>6/30/2013 | City of Huntsville<br>County Facilities - Water | $ 514.54 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/31/2013 | 60-50 | 209576<br>7/31/2013 | SuddenLink Communications<br>Centralized Costs - Data Circuits/Internet | $ 69.95 |
| | | | SuddenLink Communications<br>Commissioner's Court - TeleCable | $ 36.05 |
| | | | SuddenLink Communications<br>County Judge - TeleCable | $ 36.05 |
| | | | | $ 142.05 |
| 07/31/2013 | 60-51 | 209577<br>7/31/2013 | SuddenLink Communications<br>Emergency Operations - Data Circuits/Internet | $ 69.95 |
| | | | SuddenLink Communications<br>Emergency Operations - TeleCable | $ 84.74 |
| | | | | $ 154.69 |
| 07/31/2013 | 60-52 | 209580<br>7/31/2013 | SuddenLink Communications<br>Walker County EMS - TeleCable | $ 79.22 |
| 07/31/2013 | 60-53 | 209581<br>8/31/2013 | SuddenLink Communications<br>Adult Probation - Data Circuits/Internet | $ 262.29 |
| | | | SuddenLink Communications<br>Centralized Costs - Data Circuits/Internet | $ 417.29 |
| | | | SuddenLink Communications<br>Title IV-E Funds - Data Circuits/Internet | $ 77.29 |
| | | | SuddenLink Communications<br>Walker County EMS - Data Circuits/Internet | $ 452.29 |
| | | | | $ 1,209.16 |
| 07/31/2013 | 60-54 | 209584<br>7/31/2013 | SuddenLink Communications<br>CDA Supplement - TeleCable | $ 23.23 |
| 07/31/2013 | 60-55 | 209601<br>6/30/2013 | Entergy<br>Justice of Peace - Precinct 3 - Electricity | $ 297.51 |
| 07/31/2013 | 60-56 | 209602<br>6/30/2013 | Entergy<br>Precinct 3 - Commissioner - Electricity | $ 293.77 |
| 07/31/2013 | 60-57 | 209603<br>7/18/2013 | Entergy<br>SPU-Juvenile Division - Electricity | $ 99.00 |
| 07/31/2013 | 60-58 | 209604<br>6/30/2013 | Entergy<br>County Facilities - Electricity | $ 411.81 |
| 07/31/2013 | 60-59 | 209605<br>6/30/2013 | Entergy<br>County Jail - Electricity | $ 5,488.18 |
| 07/31/2013 | 60-6 | 208979<br>6/30/2013 | City of Huntsville<br>County Facilities - Water | $ 21.58 |
| | | | City of Huntsville<br>Juvenile Probation Support - Water | $ 55.49 |
| | | | | $ 77.07 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 07/31/2013 | 60-60 | 209606<br>7/18/2013 | Entergy<br>SPU/Civil Division - Electricity | $ 278.64 |
| 07/31/2013 | 60-61 | 209607<br>7/18/2013 | Entergy<br>SPU/Civil Division - Electricity | $ 339.39 |
| 07/31/2013 | 60-62 | 209608<br>6/30/2013 | Entergy<br>Precinct 1 - Commissioner - Electricity | $ 362.26 |
| 07/31/2013 | 60-63 | 209609<br>6/30/2013 | Entergy<br>County Facilities - Electricity | $ 4,894.09 |
| 07/31/2013 | 60-64 | 209610<br>6/30/2013 | Entergy<br>Juvenile Probation Support - Electricity | $ 619.98 |
| 07/31/2013 | 60-65 | 209611<br>6/30/2013 | Entergy<br>Justice of Peace - Precinct 4 - Electricity | $ 301.49 |
| 07/31/2013 | 60-66 | 209612<br>6/30/2013 | Entergy<br>General - Road & Bridge - Electricity | $ 112.33 |
| 07/31/2013 | 60-67 | 209613<br>5/31/2013 | Entergy<br>Walker County EMS - Electricity | $ 302.69 |
| 07/31/2013 | 60-68 | 209614<br>6/30/2013 | Entergy<br>Precinct 4 - Commissioner - Electricity | $ 271.63 |
| 07/31/2013 | 60-69 | 209615<br>7/18/2013 | Entergy<br>SPU Criminal-StateGenAlloc - Electricity | $ 311.61 |
| 07/31/2013 | 60-7 | 208980<br>6/30/2013 | City of Huntsville<br>Criminal District Attorney - Water | $ 82.55 |
| 07/31/2013 | 60-70 | 209616<br>6/30/2013 | Entergy<br>Combined 911 Dispatch - Electricity | $ 248.95 |
| | | | Entergy<br>County Facilities - Electricity | $ 2,302.77 |
| | | | Entergy<br>Municipal Allocation - Electricity | $ 560.13 |
| | | | | $ 3,111.85 |
| 07/31/2013 | 60-71 | 209617<br>6/30/2013 | Entergy<br>Criminal District Attorney - Electricity | $ 778.14 |
| 07/31/2013 | 60-72 | 209618<br>6/30/2013 | Entergy<br>Probation Support - Electricity | $ 1,124.65 |
| 07/31/2013 | 60-73 | 209619<br>6/30/2013 | Entergy<br>WeighStationUtilities Services - Electricity | $ 305.24 |
| 07/31/2013 | 60-74 | 209620<br>6/30/2013 | Entergy<br>WeighStationUtilities Services - Electricity | $ 290.45 |
| 07/31/2013 | 60-75 | 209621<br>6/30/2013 | Entergy<br>County Facilities - Electricity | $ 2,895.70 |
| 07/31/2013 | 60-76 | 209622<br>6/30/2013 | Entergy<br>County Facilities - Electricity | $ 612.88 |

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|---|---|---|---|---|
| 07/31/2013 | 60-77 | 209623<br>6/30/2013 | Entergy<br>Emergency Operations - Electricity | $ 2,110.30 |
| 07/31/2013 | 60-78 | 210117<br>6/30/2013 | AT&T<br>SPU Criminal-StateGenAlloc - Communication | $ 88.71 |
| 07/31/2013 | 60-79 | 210133<br>6/30/2013 | AT&T<br>Centralized Costs - Communication | $ 968.78 |
| 07/31/2013 | 60-8 | 208981<br>6/30/2013 | City of Huntsville<br>Walker County EMS - Water | $ 55.79 |
| 07/31/2013 | 60-80 | 210134<br>6/30/2013 | AT&T<br>Centralized Costs - Communication | $ 1,094.71 |
| 07/31/2013 | 60-81 | 210135<br>6/30/2013 | AT&T<br>Centralized Costs - Communication | $ 1,783.25 |
| 07/31/2013 | 60-82 | 210136<br>6/30/2013 | AT&T<br>Combined 911 Dispatch - Communication | $ 259.51 |
| 07/31/2013 | 60-83 | 210137<br>6/30/2013 | AT&T<br>Centralized Costs - Communication | $ 259.51 |
| 07/31/2013 | 60-84 | 210138<br>8/5/2013 | AT&T<br>SPU Criminal-StateGenAlloc - Communication | $ 186.79 |
| | | | AT&T<br>SPU Criminal-StateGenAlloc - Data Circuits/Internet | $ 60.42 |
| | | | | $ 247.21 |
| 07/31/2013 | 60-85 | 210139<br>7/31/2013 | AT&T<br>Combined 911 Dispatch - Communication | $ 2,323.59 |
| 07/31/2013 | 60-86 | 210140<br>7/31/2013 | AT&T<br>Combined 911 Dispatch - Communication | $ 392.44 |
| 07/31/2013 | 60-87 | 210141<br>7/31/2013 | AT&T<br>Centralized Costs - Communication | $ 959.84 |
| 07/31/2013 | 60-88 | 210531<br>6/13/2013 | AT&T<br>SPU Criminal-StateGenAlloc - Communication | $ 90.19 |
| | | | AT&T<br>SPU Criminal-StateGenAlloc - Data Circuits/Internet | $ 59.99 |
| | | | AT&T<br>SPU Criminal-StateGenAlloc - Long Distance | $ 42.10 |
| | | | | $ 192.28 |
| 07/31/2013 | 60-9 | 208982<br>6/30/2013 | City of Huntsville<br>TexasAgriLifeExtensionService - Water | $ 68.75 |
| 07/31/2013 | 70-1 | 209627<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Operating Supplies - PO 2013000190 | $ 5.00 |
| 07/31/2013 | 70-10 | 209639<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU/Civil Division - Travel & Lodging - PO 2013000135 | $ 86.00 |
| 07/31/2013 | 70-100 | 210324<br>8/8/2013 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Postage | $ 7.76 |

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|---|---|---|---|---|
| 07/31/2013 | 70-101 | 210325<br>8/8/2013 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Dues & Subscriptions | $ 235.00 |
| 07/31/2013 | 70-103 | 210839<br>7/3/2013 | Citibank (South Dakota), NA<br>Emergency Operations - Travel & Lodging | $ 480.25 |
| 07/31/2013 | 70-104 | 210841<br>7/3/2013 | Citibank (South Dakota), NA<br>Emergency Operations - Operating Supplies - PO 2013001797 | $ 145.83 |
| 07/31/2013 | 70-105 | 210775<br>7/3/2013 | Citibank (South Dakota), NA<br>County Treasurer - Minor Equipment - PO 2013001478 | $ 479.95 |
| 07/31/2013 | 70-106 | 210776<br>7/3/2013 | Citibank (South Dakota), NA<br>County Jail - Travel & Lodging | $ 1,384.20 |
| 07/31/2013 | 70-107 | 210777<br>7/3/2013 | Citibank (South Dakota), NA<br>County Jail - Travel & Lodging | $ 1,508.65 |
| 07/31/2013 | 70-11 | 209640<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU/Civil Division - Travel & Lodging - PO 2013000135 | $ 45.44 |
| 07/31/2013 | 70-12 | 209641<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200 | $ 63.07 |
| 07/31/2013 | 70-13 | 209642<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU/Civil Division - Postage | $ 100.96 |
| 07/31/2013 | 70-14 | 209643<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU/Civil Division - Dues & Subscriptions | $ 1,530.00 |
| 07/31/2013 | 70-15 | 209646<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU/Civil Division - Travel & Lodging | $ 8.06 |
| | | 208990<br>7/2/2013 | City of Huntsville<br>SPU-Juvenile Division - Water | $ 52.62 |
| | | | | $ 60.68 |
| 07/31/2013 | 70-16 | 209647<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU/Civil Division - Postage | $ 22.87 |
| 07/31/2013 | 70-17 | 209649<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU/Civil Division - Travel & Lodging - PO 2013000135 | $ 53.00 |
| 07/31/2013 | 70-18 | 209650<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU/Civil Division - Postage | $ 17.70 |
| 07/31/2013 | 70-19 | 209651<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Postage | $ 1.72 |
| 07/31/2013 | 70-2 | 209629<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Postage | $ 20.12 |
| 07/31/2013 | 70-20 | 209652<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 85.00 |
| 07/31/2013 | 70-21 | 209653<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200 | $ 82.53 |
| 07/31/2013 | 70-22 | 209750<br>7/22/2013 | Citibank (South Dakota), NA<br>SPU/Civil Division - Travel & Lodging - PO 2013000135 | $ 140.00 |

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|---|---|---|---|---|
| 07/31/2013 | 70-23 | 209681<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200 | $ 31.49 |
| 07/31/2013 | 70-24 | 209682<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 457.10 |
| 07/31/2013 | 70-25 | 209683<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Travel & Lodging - PO 2013000189 | $ 42.81 |
| 07/31/2013 | 70-26 | 209684<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 261.03 |
| 07/31/2013 | 70-27 | 209685<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130 | $ 100.00 |
| 07/31/2013 | 70-28 | 209686<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200 | $ 346.00 |
| 07/31/2013 | 70-29 | 209689<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 77.00 |
| 07/31/2013 | 70-3 | 209632<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Travel & Lodging - PO 2013000189 | $ 45.65 |
| 07/31/2013 | 70-30 | 209690<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Postage | $ 46.00 |
| 07/31/2013 | 70-31 | 209691<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Operating Supplies - PO 2013000204 | $ 9.90 |
| 07/31/2013 | 70-32 | 209692<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200 | $ 236.30 |
| 07/31/2013 | 70-33 | 209693<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 264.15 |
| 07/31/2013 | 70-34 | 209694<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 174.02 |
| 07/31/2013 | 70-35 | 209695<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Postage | $ 17.56 |
| 07/31/2013 | 70-36 | 209696<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000202 | $ 16.64 |
| 07/31/2013 | 70-37 | 209697<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 436.02 |
| 07/31/2013 | 70-38 | 209698<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Dues & Subscriptions | $ 235.00 |
| 07/31/2013 | 70-39 | 209699<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200 | $ 181.22 |

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|---|---|---|---|---|
| 07/31/2013 | 70-4 | 209633<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2013000196 | $ 162.54 |
| 07/31/2013 | 70-40 | 209700<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Postage | $ 46.00 |
| 07/31/2013 | 70-41 | 209701<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2013000130 | $ 86.71 |
| 07/31/2013 | 70-42 | 209702<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Postage | $ 15.08 |
| 07/31/2013 | 70-43 | 209703<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 85.00 |
| 07/31/2013 | 70-44 | 209704<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 119.10 |
| 07/31/2013 | 70-45 | 209705<br>7/19/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200 | $ 135.00 |
| 07/31/2013 | 70-46 | 209654<br>7/3/2013 | Citibank (South Dakota), NA<br>Adult Probation - CSCD-Travel & Training | $ 280.58 |
| 07/31/2013 | 70-47 | 209655<br>7/3/2013 | Citibank (South Dakota), NA<br>Adult Probation - CSCD-Travel & Training | $ 9.95 |
| 07/31/2013 | 70-48 | 209656<br>7/3/2013 | Citibank (South Dakota), NA<br>Walker County EMS - Operating Supplies - PO 2013001451 | $ 199.84 |
| 07/31/2013 | 70-49 | 209657<br>7/3/2013 | Citibank (South Dakota), NA<br>Walker County EMS - Purchased Services | $ 10.00 |
| 07/31/2013 | 70-5 | 209634<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Dues & Subscriptions | $ 235.00 |
| 07/31/2013 | 70-50 | 209658<br>7/3/2013 | Citibank (South Dakota), NA<br>ITHardwareSoftware-CountyJudge - Operating Supplies - PO 2013001525 | $ 147.96 |
| 07/31/2013 | 70-51 | 209659<br>7/3/2013 | Citibank (South Dakota), NA<br>ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2013001498 | $ 99.00 |
| 07/31/2013 | 70-52 | 209660<br>7/3/2013 | Citibank (South Dakota), NA<br>IT Operations -County Judge - Repairs & Maint - Office Equ - PO 2013001582 | $ 114.37 |
| 07/31/2013 | 70-53 | 209661<br>7/3/2013 | Citibank (South Dakota), NA<br>IT Operations -County Judge - Dues & Subscriptions | $ 99.95 |
| 07/31/2013 | 70-54 | 209662<br>7/3/2013 | Citibank (South Dakota), NA<br>ITHardwareSoftware-CountyJudge - Purchased Services | $ 44.07 |
| 07/31/2013 | 70-55 | 209663<br>7/3/2013 | Citibank (South Dakota), NA<br>CDA Supplement - Travel & Lodging | $ 174.02 |
| 07/31/2013 | 70-56 | 209664<br>7/31/2013 | Citibank (South Dakota), NA<br>CDA Supplement - Travel & Lodging | - |

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|---|---|---|---|---|
| 07/31/2013 | 70-57 | 209666<br>7/3/2013 | Citibank (South Dakota), NA<br>Court Services - CCP - CSCD-Travel & Training | $ 440.00 |
| 07/31/2013 | 70-58 | 209667<br>7/3/2013 | Citibank (South Dakota), NA<br>Justice of Peace - Precinct 4 - Postage | $ 262.07 |
| 07/31/2013 | 70-59 | 209668<br>7/3/2013 | Citibank (South Dakota), NA<br>Employee Advances | $ 90.00 |
| | | | Citibank (South Dakota), NA<br>Juvenile Probation Support - Travel & Lodging | $ 452.34 |
| | | | | $ 542.34 |
| 07/31/2013 | 70-6 | 209635<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Postage | $ 33.70 |
| 07/31/2013 | 70-60 | 209669<br>7/3/2013 | Citibank (South Dakota), NA<br>Employee Advances | ($ 150.00) |
| | | | Citibank (South Dakota), NA<br>Sheriff's Office - Travel & Lodging | $ 255.06 |
| | | | | $ 105.06 |
| 07/31/2013 | 70-61 | 209670<br>7/3/2013 | Citibank (South Dakota), NA<br>County Jail - Travel & Lodging | $ 192.10 |
| 07/31/2013 | 70-62 | 209673<br>7/31/2013 | Citibank (South Dakota), NA<br>CDA Supplement - Travel & Lodging | - |
| 07/31/2013 | 70-63 | 209674<br>7/3/2013 | Citibank (South Dakota), NA<br>Adult Probation - CSCD-Travel & Training | $ 180.20 |
| 07/31/2013 | 70-64 | 209675<br>7/3/2013 | Citibank (South Dakota), NA<br>Purchasing - Travel & Lodging | $ 322.64 |
| 07/31/2013 | 70-65 | 209676<br>7/3/2013 | Citibank (South Dakota), NA<br>Purchasing - Travel & Lodging | $ 322.64 |
| 07/31/2013 | 70-66 | 209677<br>7/3/2013 | Citibank (South Dakota), NA<br>CDA Supplement - Travel & Lodging | $ 174.02 |
| 07/31/2013 | 70-67 | 209678<br>7/3/2013 | Citibank (South Dakota), NA<br>Walker County EMS - Postage | $ 7.95 |
| 07/31/2013 | 70-68 | 209679<br>7/3/2013 | Citibank (South Dakota), NA<br>Criminal District Attorney - Trial Costs - TDCJ Related | $ 303.74 |
| 07/31/2013 | 70-69 | 209680<br>7/3/2013 | Citibank (South Dakota), NA<br>County Treasurer - Travel & Lodging | $ 233.62 |
| 07/31/2013 | 70-7 | 209636<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Dues & Subscriptions | $ 235.00 |
| 07/31/2013 | 70-70 | 210235<br>7/3/2013 | Citibank (South Dakota), NA<br>CDA Supplement - Travel & Lodging - PO 2013001595 | $ 52.00 |
| 07/31/2013 | 70-71 | 210236<br>7/3/2013 | Citibank (South Dakota), NA<br>CDA Supplement - Travel & Lodging | $ 1,612.42 |

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|---|---|---|---|---|
| 07/31/2013 | 70-72 | 210237<br>7/3/2013 | Citibank (South Dakota), NA<br>TexasAgriLifeExtensionService - Operating Supplies - PO 2013001394 | $ 806.85 |
| 07/31/2013 | 70-73 | 210238<br>7/3/2013 | Citibank (South Dakota), NA<br>DSHS AgriLife Grant - Grant Expenditures - PO 2013001417 | $ 2,710.36 |
| 07/31/2013 | 70-74 | 210239<br>7/3/2013 | Citibank (South Dakota), NA<br>TexasAgriLifeExtensionService - Travel & Lodging | $ 372.99 |
| 07/31/2013 | 70-75 | 210240<br>7/3/2013 | Citibank (South Dakota), NA<br>DSHS AgriLife Grant - Grant Expenditures - PO 2013001445 | $ 5,000.00 |
| 07/31/2013 | 70-76 | 210241<br>7/3/2013 | Citibank (South Dakota), NA<br>CDA Supplement - Travel & Lodging - PO 2013001595 | $ 76.97 |
| 07/31/2013 | 70-77 | 210242<br>7/3/2013 | Citibank (South Dakota), NA<br>CDA Supplement - Travel & Lodging - PO 2013001595 | $ 59.32 |
| 07/31/2013 | 70-78 | 210243<br>7/3/2013 | Citibank (South Dakota), NA<br>CDA Supplement - Travel & Lodging - PO 2013001595 | $ 44.01 |
| 07/31/2013 | 70-79 | 210245<br>7/3/2013 | Citibank (South Dakota), NA<br>CDA Supplement - Travel & Lodging - PO 2013001595 | $ 84.56 |
| 07/31/2013 | 70-8 | 209637<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200 | $ 99.63 |
| 07/31/2013 | 70-80 | 210248<br>7/3/2013 | Citibank (South Dakota), NA<br>CDA Supplement - Travel & Lodging | $ 956.40 |
| 07/31/2013 | 70-81 | 210251<br>7/3/2013 | Citibank (South Dakota), NA<br>Criminal District Attorney - Trust-Leose Funds | $ 125.00 |
| 07/31/2013 | 70-82 | 210253<br>7/3/2013 | Citibank (South Dakota), NA<br>CDA Supplement - Travel & Lodging | $ 174.02 |
| 07/31/2013 | 70-83 | 210257<br>7/3/2013 | Citibank (South Dakota), NA<br>CDA Supplement - Travel & Lodging - PO 2013001595 | $ 74.01 |
| 07/31/2013 | 70-84 | 210259<br>7/3/2013 | Citibank (South Dakota), NA<br>Employee Advances | $ 5.76 |
| 07/31/2013 | 70-85 | 210260<br>7/3/2013 | Citibank (South Dakota), NA<br>Employee Advances | $ 5.76 |
| 07/31/2013 | 70-86 | 210262<br>7/3/2013 | Citibank (South Dakota), NA<br>County Clerk - Travel & Lodging | $ 494.00 |
| 07/31/2013 | 70-87 | 210265<br>7/3/2013 | Citibank (South Dakota), NA<br>County Clerk - Travel & Lodging | $ 494.00 |
| 07/31/2013 | 70-88 | 210266<br>7/3/2013 | Citibank (South Dakota), NA<br>District Clerk - Supplies-Jurors - PO 2013000410 | $ 15.00 |
| 07/31/2013 | 70-89 | 210267<br>8/7/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200 | $ 140.07 |
| 07/31/2013 | 70-9 | 209638<br>7/18/2013 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Travel & Lodging - PO 2013000189 | $ 85.25 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
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| 07/31/2013 | 70-90 | 210268<br>8/7/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 79.00 |
| 07/31/2013 | 70-91 | 210269<br>8/7/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 353.80 |
| 07/31/2013 | 70-92 | 210270<br>8/7/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging | $ 194.00 |
| 07/31/2013 | 70-93 | 210271<br>8/7/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2013000200 | $ 165.43 |
| 07/31/2013 | 70-94 | 210272<br>7/3/2013 | Citibank (South Dakota), NA<br>Walker County EMS - Dues & Subscriptions | $ 96.00 |
| 07/31/2013 | 70-95 | 210274<br>7/3/2013 | Citibank (South Dakota), NA<br>Walker County EMS - Dues & Subscriptions | $ 96.00 |
| 07/31/2013 | 70-96 | 210276<br>7/3/2013 | Citibank (South Dakota), NA<br>Juvenile Probation Support - Office Supplies - PO 2013001536 | $ 117.99 |
| 07/31/2013 | 70-97 | 210278<br>7/3/2013 | Citibank (South Dakota), NA<br>Employee Advances | $ 9.73 |
| 07/31/2013 | 70-98 | 210279<br>7/3/2013 | Citibank (South Dakota), NA<br>12th Judicial District Court - Travel & Lodging | $ 248.40 |
| 07/31/2013 | 70-99 | 210280<br>8/7/2013 | Citibank (South Dakota), NA<br>SPU/Civil Division - Legal/Public Notices | $ 17.89 |
| 07/31/2013 | 80-1 | 209965<br>7/30/2013 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Communication | $ 164.78 |
| | | | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Data Circuits/Internet | $ 49.95 |
| | | | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Long Distance | $ 56.09 |
| | | | | $ 270.82 |
| 07/31/2013 | 80-2 | 209966<br>7/30/2013 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Communication | $ 148.29 |
| | | | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Data Circuits/Internet | $ 59.95 |
| | | | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Long Distance | $ 73.65 |
| | | | | $ 281.89 |
| 07/31/2013 | 80-3 | 209967<br>7/3/2013 | Citibank (South Dakota), NA<br>WeighStationUtilities Services - Communication | $ 274.37 |
| 07/31/2013 | 80-4 | 209968<br>7/3/2013 | Citibank (South Dakota), NA<br>Centralized Costs - Communication | $ 102.03 |
| 07/31/2013 | 80-5 | 209970<br>7/30/2013 | Citibank (South Dakota), NA<br>SPU Criminal-StateGenAlloc - Communication | $ 79.31 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
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| 07/31/2013 | 80-6 | 209971<br>7/30/2013 | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Communication | $ 164.78 |
| | | | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Data Circuits/Internet | $ 49.95 |
| | | | Citibank (South Dakota), NA<br>SPU-Juvenile Division - Long Distance | $ 56.09 |
| | | | | $ 270.82 |
| | | | **Report Total** | **$5,542,078.40** |